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*Russell C. McAllister*



# TOWN REPORT

GC  
974.102  
W86AR,  
1980



WOODSTOCK,  
MAINE  
1980

### **SELECTMEN'S HOURS**

The selectmen meet every Tuesday evening at the Town Office from 7-9 P.M.

### **WOODSTOCK TOWN DUMP HOURS**

|           |                 |
|-----------|-----------------|
| Tuesdays  | 8 A.M. - 5 P.M. |
| Thursdays | 8 A.M. - 5 P.M. |
| Saturdays | 8 A.M. - 5 P.M. |
| Sundays   | 1 P.M. - 5 P.M. |

### **PLANNING BOARD MEETING**

The Planning Board members meet the first Tuesday of the month at the town hall. The meeting commences at 7:00 P.M. Interested citizens are invited to attend all meetings.



**ANNUAL REPORT**  
of the  
**OFFICERS**  
**OF THE**  
**Town of Woodstock**  
**P.O., Bryant Pond, Maine**

**FOR THE**  
**YEAR ENDING DEC., 31, 1980**

## **FORWARD**

We wish to thank all of our Town Officers for their cooperation during the past year.

Town Road Improvement Monies were expended on the Koskela Road correcting a long overdue problem.

The "New" 1969 Town Truck reconditioned with the money voted last Town meeting is the pride of the Road Crew and certainly is in the best condition. It is hoped the Town will soon look into the imminent need to replace its other trucks.

Tar money was expended and several roadways were tarred this year.

We wish to thank the Recreation Committee for the time and effort they put in for the young people of the Town.



## NOTICE

In accordance with the provisions of chapter 91-A, Sec. 34 R.S. 1954, amended, all resident and non-resident owners are hereby notified to bring into the assessors, on or before April 1, 1981, a true and perfect list of their estates, real and personal, of which they are possessed on the first day of April, 1981, and be prepared to take oath to the same. Any person who neglects to comply with this notice is barred his right to make application to the Assessors or County Commissioners for any abatement of his tax unless he satisfies the Assessors that he was unable to offer it at the time appointed.

## NOTICE

Dog Licenses are due and payable on January first. On all licenses not paid before the first day of April and additional charge of \$4.00 will be made for collecting in accordance with the provisions of the Revised Statutes, Chapter 100, Sec. 14, amended.

Respectfully submitted,  
Selectmen, Town of Woodstock  
Merle E. Ring  
Clifford A. York  
Floyd F. Keniston

## TOWN OFFICERS

|   |                     |
|---|---------------------|
| Moderator.....                                | Merle E. Ring       |
| Town Clerk.....                               | Pamela R. House     |
| Town Clerk Pro Tempore.....                   | Sharon Felt Sherf   |
| Selectmen, Assessors, Overseers of Poor ..... | Richard G. Felt     |
|   | John H. Hall        |
|   | Merle E. Ring       |
|   | Clifford A. York    |
|   | Floyd F. Keniston   |
| Treasurer .....                               | Pamela R. House     |
| Tax Collector.....                            | Pamela R. House     |
| Superintendent of Schools.....                | Wayne Gersen        |
| Directors-S.A.D. #44 .....                    | Eva Twitchell       |
|   | Sheryl Wilbur       |
|   | Paul Hillquist      |
| Road Commissioner .....                       | Kenneth Koskela     |
| Constables.....                               | C. James Knights    |
|   | Lionel O'Blenes     |
|   | Fred Raymond        |
|   | Brian Stowell       |
|   | Moses Swan          |
| Police Matron.....                            | Agatha Merrill      |
| Sextons .....                                 | C. James Knights    |
|   | Fred Raymond        |
| Dump Custodian .....                          | C. James Knights    |
|   | Lionel O'Blenes     |
|   | Fred Raymond        |
|   | Moses Swan          |
| Dog Officer.....                              | Diane Hunt          |
| Trustees of Whitman Memorial Library.....     | Catherine Morgan    |
|   | Kathleen McAllister |
|   | Patricia Thurlow    |
| Ballot Clerks.....                            | June Demarest       |
|   | Alice Hoyt          |
|   | Kathleen McAllister |
|   | Evelyn Bean         |
|   | Margaret A. Hall    |
|   | Juanita Allen       |
|   | Barbara Hathaway    |
|   | Catherine Morgan    |
|   | Irene Mills         |
|   | Jacquelyn Knights   |
|   | Susan Glines        |
| Recreation Committee .....                    | Genneth Berryment   |
|   | Marta Clements      |
|   | Jane Mills          |



|  |  |
|--|--|
| Librarian.....                                       | Pauline Croteau<br>Frances Farnum (asst.)  |
| Municipal Fire Warden.....                           | Larry A. Whitman   |
| Fire Chief.....                                      | Larry A. Whitman   |
| 1st Ass't. Fire Chief.....                           | William Seames   |
| 2nd Ass't. Fire Chief.....                           | Thomas House   |
| Captain.....   | Clyde Knights  |
| Fire Lieutenant.....                                 | Joseph Campbell  |
| Fire Police.....                                     | Robert Croteau<br>Kenneth McInnis  |
| Health Officer.....                                  | Sally Sawyer   |
| Plumbing Inspector.....                              | Edmund Haskell   |
| Director of Civil Emergency Preparedness.....        | Frank York   |
| Ass't. Director of Civil Emergency Preparedness..... | Brian Stowell  |
| Conservation Commission.....                         | William I. Harty<br>Clyde Knights<br>Susan Glines<br>Joan Morford  |
| Planning Board.....                                  | Milton Mills<br>Joseph Stowell<br>Frank Bean<br>Floyd Keniston   |
| Board of Appeals.....<br>(Planning Board)            | Denis Corrin<br>Carol Stowell<br>Harry Stowell<br>Leon Poland, Jr.<br>Robert Billings<br>James Chandler  |
| Fair Hearing Authority.....                          | Dorothy Wing<br>Emery Ryerson<br>Pauline Croteau<br>Sally Wilson   |
| Surveyors of Wood and Lumber.....                    | Thomas Berryment<br>Francis Mills  |
| Representative to the Legislature.....               | Karen L Brown<br>Box 32 Bethel, Maine<br>824-2446  |
|  | Legislature - State House    Augusta, Me.<br>289-2866                            263-1406  |
| State Senator.....                                   | Roland L. Sutton<br>State House                            56 Western Ave.<br>Augusta, Me. 04330                    South Paris, Me. 04281<br>Tel. 289-3601                            Tel. 743-8824 |

## REPORT OF THE MUNICIPAL OFFICERS ASSESSOR'S REPORT VALUATION

A list of property found April 1, 1980 as returned to the State Bureau of Taxation as required by law:

|                    |                |                 |
|--------------------|----------------|-----------------|
| Real Estate        |                |                 |
| Value of land      | \$4,002,816.00 |                 |
| Value of buildings | 8,663,460.00   |                 |
| Total              |                | \$12,666,276.00 |
| Personal Property  |                | 867,410.00      |
| Exempt Valuations  |                | 74,200.00       |
| GRAND TOTAL        |                | \$13,459,486.00 |

## MONEY VOTED TO BE RAISED AND ASSESSED

|                              |             |              |
|------------------------------|-------------|--------------|
| Winter Roads                 | \$32,000.00 |              |
| Summer Roads                 | 20,000.00   |              |
| Tarring Roads                | 15,000.00   |              |
| Officers Salaries            | 18,000.00   |              |
| Fire Department              | 4,700.00    |              |
| Fix 1969 Truck               | 5,000.00    |              |
| General Assistance           | 6,500.00    |              |
| Memorial Day                 | 200.00      |              |
| Street Lights                | 5,600.00    |              |
| Civil Emergency Preparedness | 500.00      |              |
| Interest                     | 6,500.00    |              |
| Building Fund                | 500.00      |              |
| Equipment Account Overdraft  | 6,265.37    |              |
| Raised and assessed          |             | \$120,765.37 |
| School Budget Meeting        |             | 220,320.42   |
| TOTAL                        |             | \$341,085.79 |
| County Tax                   | \$15,048.00 |              |
| Overlay                      | \$15,329.74 |              |
| Total                        |             | \$30,377.74  |
| To be raised and assessed    |             | \$371,463.53 |
| Less Revenue Sharing         | \$14,787.00 |              |
| Committed                    |             | \$356,676.53 |



### PROPERTY NOT INCLUDED IN VALUATION

|   |              |
|---|--------------|
| School property                         | \$243,880.00 |
| Church property                         | 210,400.00   |
| Fraternal Organizations                 | 92,000.00    |
| Property of veterans & veteran's widows | 106,000.00   |
| Conservation school property            | 329,000.00   |
| Town property                           | 145,730.00   |
| State-owned property                    | 220,271.00   |

**TOTAL VALUATION** **\$1,347,281.00**

### PERSONAL PROPERTY TAXED

|                                  |              |
|----------------------------------|--------------|
| Production Machinery & Equipment | \$389,920.00 |
| Watercraft                       | 16,100.00    |
| Business Equipment               | 3,200.00     |
| Other                            | 4,900.00     |

**TOTAL** **\$414,900.00**

### APPROPRIATED FROM REVENUE SHARING

|                                  |            |
|----------------------------------|------------|
| 1969 Town Truck                  | \$5,000.00 |
| State Aid Road Reconstruction    | 7,998.00   |
| Purchase Lot from R. Croteau     | 2,000.00   |
| Tri-Town Ambulance, Inc.         | 5,250.00   |
| Cement Vault in Library Basement | 2,000.00   |

### HOW YOUR TAX DOLLAR WAS SPENT

|                    |         |
|--------------------|---------|
| Education          | \$0.617 |
| Highway            | 0.188   |
| County Tax         | 0.042   |
| Officers' Salaries | 0.050   |
| Insurance          | 0.034   |
| Street Lights      | 0.180   |
| Library            | 0.006   |
| Recreation         | 0.004   |
| General Assistance | 0.006   |
| All Other          | 0.035   |

**TOTAL** **\$1.00**

TOWN OF WOODSTOCK  
YEAR ENDING DECEMBER 31, 1980

OPERATING COSTS

|                               | Bal. Fwd.<br>from 1979 | Appropriations   | Receipts<br>& Trans. | Total<br>Available | Disbur-<br>ments  | Balance<br>12/31/80 |
|-------------------------------|------------------------|------------------|----------------------|--------------------|-------------------|---------------------|
| <u>General Government</u>     |                        |                  |                      |                    |                   |                     |
| Officer's Salaries            | 2,543.58               | 18,000.00        | (250.00)             | 20,293.58          | 16,924.97         | 3,368.61            |
| Misc. Income & Expense        | -                      | 20,398.63        | 1,990.77             | 22,389.40          | 22,389.40         | -                   |
| Insurance                     | -                      | 11,822.35        | 261.52               | 12,083.87          | 12,083.87         | -                   |
| Unempl. Comp. Ins.            | -                      | 174.78           | 34.64                | 209.42             | 209.42            | -                   |
| Maine State Retirement System | -                      | 3,223.44         | 3,508.08             | 6,731.52           | 6,731.52          | -                   |
|                               | <u>2,543.58</u>        | <u>53,619.20</u> | <u>5,545.01</u>      | <u>61,707.79</u>   | <u>58,339.18</u>  | <u>3,368.61</u>     |
| <u>Protection</u>             |                        |                  |                      |                    |                   |                     |
| Fire Department               | 94.06                  | 4,700.00         | 200.00               | 4,994.06           | 4,624.44          | 369.62              |
| Civil Emergency Preparedness  | -                      | 500.00           | 250.00               | 750.00             | 651.88            | 98.12               |
| Street Lights                 | 738.54                 | 5,600.00         | -                    | 6,338.54           | 6,516.16          | ( 177.62)           |
| Dump                          | -                      | 6,202.12         | -                    | 6,202.12           | 6,202.12          | -                   |
|                               | <u>832.60</u>          | <u>17,002.12</u> | <u>450.00</u>        | <u>18,284.72</u>   | <u>17,994.60</u>  | <u>290.12</u>       |
| <u>Roads &amp; Bridges</u>    |                        |                  |                      |                    |                   |                     |
| Winter Roads                  | (1,816.83)             | 32,000.00        | 7,447.77             | 37,630.94          | 40,653.20         | ( 3,022.26)         |
| Summer Roads                  | (1,520.60)             | 20,000.00        | 50.00                | 18,529.40          | 17,849.99         | 679.41              |
| Tarring Roads                 | ( 60.67)               | 15,000.00        | 112.00               | 15,051.33          | 15,078.50         | ( 27.17)            |
| Rebuild 1969 Truck            | -                      | 10,000.00        | -                    | 10,000.00          | 8,686.11          | 1,313.89            |
| Town Road Improvement Fund    | -                      | -                | 3,508.85             | 3,508.85           | 3,508.85          | -                   |
| Equipment Account             | (6,265.37)             | 6,265.37         | 26,668.73            | 26,668.73          | 24,583.78         | 2,082.95            |
|                               | <u>(9,663.47)</u>      | <u>83,265.37</u> | <u>37,787.35</u>     | <u>111,389.25</u>  | <u>110,362.43</u> | <u>1,026.82</u>     |
| <u>Recreation</u>             |                        |                  |                      |                    |                   |                     |
| General Recreation            | -                      | 1,500.00         | 131.67               | 1,631.67           | 2,055.00          | ( 423.33)           |
| Town Team (Baseball)          | ( 8.00)                | 8.00             | -                    | -                  | -                 | -                   |
|                               | <u>( 8.00)</u>         | <u>1,508.00</u>  | <u>131.67</u>        | <u>1,631.67</u>    | <u>2,055.00</u>   | <u>( 423.33)</u>    |

Recreation

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## TOWN OF WOODSTOCK

YEAR ENDING DECEMBER 31, 1980

OPERATING COSTS (continued)

|                                   | <u>Bal. Fwd<br/>from 1979</u> | <u>Appropriations</u> | <u>Receipts<br/>&amp; Trans.</u> | <u>Total<br/>Available</u> | <u>Disburse-<br/>ments</u> | <u>Balance<br/>12/31/80</u> |
|-----------------------------------|-------------------------------|-----------------------|----------------------------------|----------------------------|----------------------------|-----------------------------|
| <u>Library</u>                    |                               |                       |                                  |                            |                            |                             |
| Maintenance                       | 429.51                        | 2,000.00              |                                  | 2,429.51                   | 2,205.87                   | 223.64                      |
| Book Account                      | -                             | -                     | 1,003.03                         | 1,003.03                   | 1,003.03                   | -                           |
|                                   | <u>429.51</u>                 | <u>2,000.00</u>       | <u>1,003.03</u>                  | <u>3,432.54</u>            | <u>3,208.90</u>            | <u>223.64</u>               |
| <u>Health &amp; Welfare</u>       |                               |                       |                                  |                            |                            |                             |
| General Assistance                | 567.29                        | 6,500.00              | -                                | 7,067.29                   | 2,199.83                   | 4,867.46                    |
| Ambulance Subsidy (Andrews)       | -                             | 3,517.50              | -                                | 3,517.50                   | 3,517.50                   | -                           |
| Tri-Town Ambulance Service        | -                             | 5,250.00              | -                                | 5,250.00                   | 5,250.00                   | -                           |
| Androscoog, Home Health Service   | -                             | 503.00                | -                                | 503.00                     | 503.00                     | -                           |
| Ox. County Community Services     | -                             | 520.30                | -                                | 520.30                     | 520.30                     | -                           |
| Western Older Citizens Council    | -                             | 910.00                | -                                | 910.00                     | 910.00                     | -                           |
| Diocesan Human Rel. Services      | -                             | 69.00                 | -                                | 69.00                      | 69.00                      | -                           |
| Western Maine Transportation Ser. | -                             | 390.00                | -                                | 390.00                     | 390.00                     | -                           |
| Tri-County Family Planning        | -                             | 120.00                | -                                | 120.00                     | 120.00                     | -                           |
|                                   | <u>567.29</u>                 | <u>17,779.80</u>      |                                  | <u>18,347.09</u>           | <u>13,479.63</u>           | <u>4,867.46</u>             |
| <u>Schools</u>                    |                               |                       |                                  |                            |                            |                             |
| S.A.D. #44                        | -                             | 220,320.42            | -                                | 220,320.42                 | 220,320.42                 | -                           |
|                                   |                               | <u>220,320.42</u>     |                                  | <u>220,320.42</u>          | <u>220,320.42</u>          |                             |
| <u>Unclassified</u>               |                               |                       |                                  |                            |                            |                             |
| Memorial Day                      | -                             | 200.00                | -                                | 200.00                     | 200.00                     | -                           |
| Public Television - WCBB          | -                             | 200.00                | -                                | 200.00                     | 200.00                     | -                           |
| Tower Lot                         | -                             | -                     | 10.00                            | 10.00                      | 10.00                      | -                           |
| Planning Board                    | -                             | -                     | 25.00                            | 25.00                      | 25.00                      | -                           |
| Plumbing Permits                  | -                             | -                     | 387.00                           | 387.00                     | 387.00                     | -                           |
| Microfilming Town Records         | 1,000.00                      | -                     | -                                | 1,000.00                   | -                          | 1,000.00                    |
| Land Purchase Account             | -                             | 2,000.00              | -                                | 2,000.00                   | 2,000.00                   | -                           |
| White Pine Blister Rust Control   | -                             | -                     | 500.00                           | 500.00                     | 500.00                     | -                           |
|                                   | <u>1,000.00</u>               | <u>2,400.00</u>       | <u>922.00</u>                    | <u>4,322.00</u>            | <u>3,322.00</u>            | <u>1,000.00</u>             |

TOWN OF WOODSTOCK  
YEAR ENDING DECEMBER 31, 1980

| <u>OPERATING COSTS (continued)</u> |                                |                       |                                  |                            |                             |
|------------------------------------|--------------------------------|-----------------------|----------------------------------|----------------------------|-----------------------------|
|                                    | <u>Bal. Fwd.<br/>from 1979</u> | <u>Appropriations</u> | <u>Receipts<br/>&amp; Trans.</u> | <u>Total<br/>Available</u> | <u>Disburs-<br/>ments</u>   |
| <u>Debt &amp; Interest</u>         |                                |                       |                                  |                            | <u>Balance<br/>12/31/80</u> |
| Tax Anticipation Notes             | 20,000.00                      | -                     | 210,000.00                       | 230,000.00                 | -                           |
| Interest on Tax Antic. Notes       | -                              | 6,500.00              | -                                | 6,500.00                   | ( 3,549.66)                 |
|                                    | <u>20,000.00</u>               | <u>6,500.00</u>       | <u>210,000.00</u>                | <u>236,500.00</u>          | <u>( 3,549.66)</u>          |
| <u>Special Assessments</u>         |                                |                       |                                  |                            |                             |
| Oxford County Tax                  | -                              | 15,048.00             | -                                | 15,048.00                  | -                           |
| Overlay                            | -                              | 15,329.74             | -                                | 15,329.74                  | 4,903.69                    |
|                                    |                                | <u>30,377.74</u>      |                                  | <u>30,377.74</u>           | <u>4,903.69</u>             |
| Grand Total                        | <u>15,701.51</u>               | <u>434,772.65</u>     | <u>255,839.06</u>                | <u>706,313.22</u>          | <u>11,707.35</u>            |



**OFFICER'S SALARIES****Selectmen:**

|                             |               |           |
|-----------------------------|---------------|-----------|
| John H. Hall, Sr.           |               | \$ 663.25 |
| Richard G. Felt             |               | 581.00    |
| Merle E. Ring               | \$1,467.00    |           |
| Merle E. Ring (Bookkeeping) | <u>400.00</u> | 1,867.00  |
| Clifford A. York            |               | 2,031.00  |
| Floyd F. Keniston           |               | 1,326.00  |

**Clerk, Treasurer, Tax Collector, Registrar:**

|                                 |                 |           |
|---------------------------------|-----------------|-----------|
| Pamela R. House - Clerk         | \$ 700.00       |           |
| Pamela R. House - Treasurer     | 800.00          |           |
| Pamela R. House - Registrar     | 100.00          |           |
| Pamela R. House - Warden        | 190.00          |           |
| Pamela R. House - Tax Collector | <u>5,524.85</u> | *7,314.85 |

**Fire Department:**

|                                   |        |
|-----------------------------------|--------|
| Larry A. Whitman - Chief          | 800.00 |
| William D. Seames - 1 Asst. Chief | 400.00 |
| Thomas House - 2nd Asst. Chief    | 300.00 |

**School Directors:**

|                  |        |
|------------------|--------|
| Eva C. Twitchell | 150.00 |
| Sheryl Wilbur    | 150.00 |
| Paul Hillquist   | 150.00 |

**Ballot Clerk** 581.87

**Plumbing Inspector:**

|                   |        |
|-------------------|--------|
| Edmund L. Haskell | 600.00 |
|-------------------|--------|

**Dep. Town Clerk:**

|             |              |
|-------------|--------------|
| Sharon Felt | <u>10.00</u> |
|             | \$16,924.97  |

\*Total Salary (above) \$7,314.88

**Additional Benefits:**

|                           |               |
|---------------------------|---------------|
| Lien Fees                 | 400.00        |
| Health Ins. - Family Plan | <u>803.46</u> |

**Total Salary & Benefits**

excl. Clerk's Fees \$8,518.31

## MISCELLANEOUS INCOME & EXPENSE

### Income

|                                     |             |
|-------------------------------------|-------------|
| Lien Costs & Interests              | \$ 1,302.03 |
| Rental - Town Hall                  | 50.00       |
| Town Team - Petty Cash              | 2.00        |
| Sale of Cemetery Lot                | 75.00       |
| Ordinance Fine Vo. - District Court | 35.00       |
| Transferred from Excise Taxes       | 20,104.43   |
| Excess Reimb. from 1979 T.R.I.F.    | 230.58      |
| Transferred from Overlay            | 294.20      |
| Reimb. from CETA                    | 296.16      |

### Total Income

\$22,389.40

### Disbursements

|   |           |
|---|-----------|
| Office Supplies                         | \$ 557.16 |
| Fuel Oil - Office & Town Hall           | 603.54    |
| Postage                                 | 374.99    |
| Reg. of Deeds Fees                      | 267.23    |
| Typing Services                         | 973.00    |
| Christmas Tree Lighting                 | 41.52     |
| Ball Field Elec. Power                  | 71.57     |
| Notary Fees                             | 66.00     |
| Elec. Power - Town Hall                 | 113.51    |
| Mileage & Cash Expense                  | 1,180.32  |
| Audit Fees                              | 1,525.00  |
| Telephone                               | 292.79    |
| Rev. Hanson                             | 10.00     |
| Association Dues                        | 690.00    |
| Printing                                | 1,001.73  |
| Tree Service                            | 26.25     |
| Assessing & Mun. Management Schools     | 339.00    |
| Cemetery & Grounds Care                 | 2,136.11  |
| Safe Deposit Box Rental                 | 7.33      |
| Oil Burner Maintenance                  | 25.00     |
| Property Valuation & Tax Commit. System | 377.30    |
| Media Ads                               | 176.00    |
| Office Door                             | 240.50    |
| Easement Permit - C.N.R.R.              | 1.00      |
| Legal Expense                           | 719.30    |
| P.O. Box Rental                         | 7.00      |
| Photocopying                            | 34.35     |
| Lien Prep. Fees                         | 400.00    |
| Street Signs                            | 203.11    |
| Misc.                                   | 190.99    |

### Appropriations to:

|                     |            |
|---------------------|------------|
| Recreation          | \$1,500.00 |
| Town Team - 1979    | 8.00       |
| Library Maintenance | 2,00.00    |
| Ambulance Subsidy   | 3,517.50   |

|                                  |        |             |
|----------------------------------|--------|-------------|
| Andro. Home Health Services      | 503.00 |             |
| Ox. Co. Community Services       | 520.30 |             |
| Western Older Citizens Council   | 910.00 |             |
| Diocesan Human Relations Service | 69.00  |             |
| Western Maine Trans. Service     | 390.00 |             |
| Tri-County Family Planning       | 120.00 |             |
| Public Television - WCBB         | 200.00 | 9,737.80    |
| Total Expense                    |        | \$22,389.40 |

### INSURANCE

#### Income

|                            |           |             |
|----------------------------|-----------|-------------|
| Reimb. From CETA           | \$ 261.52 |             |
| Trans. from Misc. Income:  |           |             |
| Inventory Tax Reimb.       | 4,915.00  |             |
| Snowmobile Reg. Fee Refund | 657.22    |             |
| Tree Growth Tax Reimb.     | 1,599.70  |             |
| Park Fee Sharing           | 1,361.13  |             |
| Concealed Weapon fees      | 10.00     |             |
| Interest Income - Taxes    | 308.19    |             |
| Planning Board Fees        | 25.00     |             |
| Excise Taxes               | 2,946.11  |             |
| Total Income               |           | \$12,083.87 |

#### Disbursements

|                                 |            |             |
|---------------------------------|------------|-------------|
| Health Insurance - Employees    | \$2,239.84 |             |
| Workmen's Comp. Ins.            | 993.00     |             |
| Public Officer's Liability Ins. | 1,111.11   |             |
| Casualty & Liability Insurance  | 7,739.92   |             |
| Total Disbursements             |            | \$12,083.87 |

### FIRE DEPARTMENT

#### Income

|                       |          |          |
|-----------------------|----------|----------|
| Hall Rental           | \$ 60.00 |          |
| State of Maine Reimb. | 140.00   |          |
| Total Income          |          | \$200.00 |

#### Disbursements

|                     |           |            |
|---------------------|-----------|------------|
| Elec. Power         | \$ 182.50 |            |
| Repairs & Gasoline  | 698.05    |            |
| Fuel                | 1,155.55  |            |
| Payroll             | 850.00    |            |
| Radio Expense       | 184.92    |            |
| Supplies            | 35.48     |            |
| Equipment           | 1,457.44  |            |
| Station Sign        | 60.00     |            |
| Total Disbursements |           | \$4,624.44 |



## CIVIL EMERGENCY PREPAREDNESS

|                                |          |          |
|--------------------------------|----------|----------|
| Income                         |          |          |
| Trans. from Officer's Salaries | \$250.00 |          |
| Total Income                   |          | \$250.00 |
| Disbursements                  |          |          |
| Radio Equipment                | \$379.68 |          |
| Mileage & Cash Expense         | 18.50    |          |
| Telephone Expense              | 3.70     |          |
| Salaries                       | 250.00   |          |
| Total Disbursements            |          | \$651.88 |

## DUMP

|                          |            |            |
|--------------------------|------------|------------|
| Income                   |            |            |
| Trans. from Excise Taxes | \$6,202.92 |            |
| Total Income             |            | \$6,202.92 |
| Disbursements            |            |            |
| Attendant's Wages        |            |            |
| Moses Swan               | \$ 525.00  |            |
| Ralph Hoyt               | 90.00      |            |
| Lionel O'Blenes          | 4,278.75   |            |
| C. James Knights         | 334.00     |            |
| Telephone                | 31.63      |            |
| Bulldozing               | 653.50     |            |
| Lock & Keys              | 20.64      |            |
| Sign                     | 86.00      |            |
| Gravel                   | 50.40      |            |
| Fire Dept. Expense       | 133.00     |            |
| Total Disbursements      |            | \$6,202.92 |

## HIGHWAY DEPARTMENT

|                                   | <u>Winter<br/>Roads</u> | <u>Summer<br/>Roads</u> | <u>Tarring<br/>Roads</u> | <u>T.R.I.F.</u> | <u>Total</u>     |
|-----------------------------------|-------------------------|-------------------------|--------------------------|-----------------|------------------|
| <u>Income</u>                     |                         |                         |                          |                 |                  |
| Billing Winter Road Costs:        |                         |                         |                          |                 |                  |
| Town of Bethel                    | 3,105.00                |                         |                          |                 | 3,105.00         |
| Town of Greenwood                 | 948.00                  |                         |                          |                 | 948.00           |
| State of Maine                    | 2,883.00                |                         |                          |                 | 2,883.00         |
| Refund - Salt                     | 511.77                  |                         |                          |                 | 511.77           |
| Sweeping School Yard              |                         | 50.00                   |                          |                 | 50.00            |
| Tarring Driveways                 |                         |                         | 112.00                   |                 | 112.00           |
| Billed to State of Maine-T.R.I.F. |                         |                         |                          | 3,508.85        | 3,508.85         |
| Total Income                      | <u>7,447.77</u>         | <u>50.00</u>            | <u>112.00</u>            | <u>3,508.85</u> | <u>11,118.62</u> |
| <u>Disbursements</u>              |                         |                         |                          |                 |                  |
| Payroll                           | 11,961.71               |                         |                          |                 | 22,168.38        |
| Equipment Rental                  | 40.00                   |                         |                          |                 | 47.00            |
| Hired Snow Plowing                | 2,292.26                |                         |                          |                 | 2,292.26         |
| Culvert Steaming                  | 792.58                  |                         |                          |                 | 1,069.93         |
| Bulldozing                        | 1,210.55                |                         |                          |                 | 2,570.75         |
| Sand                              | 327.60                  |                         |                          |                 | 327.60           |
| Salt                              | 7,218.50                |                         |                          |                 | 7,218.50         |
| Snow Plow Edges                   | 1,597.00                |                         |                          |                 | 1,597.00         |
| Truck Towing                      |                         |                         |                          |                 | 35.00            |
| Backhoe Hire                      | 66.00                   |                         |                          |                 | 1,280.08         |
| Gravel                            |                         | 1,214.08                |                          |                 | 304.60           |
| Moving Loader                     |                         | 142.10                  |                          |                 | 180.00           |
| Culverts                          |                         | 180.00                  |                          |                 | 730.21           |
| Blasting                          |                         | 730.21                  |                          |                 | 243.25           |
| Chipper Rental                    |                         | 243.25                  |                          |                 | 80.00            |
| Tar & Cold Patch                  |                         | 80.00                   |                          |                 | 9,939.75         |
| Refund - Town of Bethel           | 337.50                  |                         |                          |                 | 9,939.75         |
| Town Equipment Use                | <u>14,809.50</u>        |                         |                          |                 | 337.50           |
| Total Disbursements               | <u>40,653.20</u>        | <u>17,849.99</u>        | <u>2,587.00</u>          | <u>1,909.23</u> | <u>26,668.73</u> |
|                                   |                         |                         | 15,078.50                | 3,508.85        | 77,090.54        |

## HIGHWAY DEPT. PAYROLL

|                    | Salary incl.<br>overtime &<br>vacations | Health Ins.<br>Family Plan | Total Salary<br>& Benefits |
|--------------------|---|----------------------------|----------------------------|
| Kenneth T. Koskela | \$11,270.59                             | \$ 803.46                  | \$12,074.05                |
| Timothy J. Kuvaja  | 8,890.06                                | 352.50                     | 9,242.56                   |
| Edgar Rainey       | 718.00                                  |                            | 718.00                     |
| Linwood Ring       | 148.00                                  |                            | 148.00                     |
| James Lizotte      | 48.75                                   |                            | 48.75                      |
| Kurt Martin        | 534.00                                  |                            | 534.00                     |
| Paul Hebert        | 494.00                                  |                            | 494.00                     |
| Leon Poland, Jr.   | 60.00                                   |                            | 60.00                      |
| Glenn Brooks       | * 4.98                                  |                            | 4.98                       |
| Total              | \$22,168.38                             | \$1,155.96                 | \$23,324.34                |

\* CETA employee, labor not reimbursed by CETA

## RECREATION

### Income

Share of Swimming Program -

Town of Greenwood

\$131.67

Total Income

\$131.67

### Disbursements

Uniforms & Equip. - Baseball

\$1,186.05

Equipment - Gee & Bee Sporting Goods

24.00

Coaching-Bruce Buchland

450.00

Total Disbursements

\$1,660.05

## LIBRARY MAINTENANCE

### Disbursements

Librarian - Pauline Croteau

\$1,392.70

Asst. Librarian - Frances Farnum

43.40

Travel

6.40

Supplies

43.22

Elec. Power

151.72

Fuel Oil

422.38

Snow Removal

20.00

Oil Burner Maintenance

20.00

Total Disbursements

\$2,099.82

## LAND PURCHASE ACCOUNT

### Disbursements

Land - Robert & Pauline Croteau

\$2,000.00

Total Disbursements

\$2,000.00



**TREASURER'S REPORT****GENERAL FUNDS:**

|   |                   |
|---|-------------------|
| Cash on hand and in bank on January 1, 1980 | \$ 6,292.00       |
| Cash Receipts - Numbers 51 through 335      | <u>720,912.53</u> |
|   | 727,204.53        |
| Expenditures - Warrants 1 through 52 Inc.   | <u>723,116.03</u> |
| Cash on hand and in bank January 1, 1981    | \$ 4,088.50       |

**FEDERAL REVENUE SHARING FUNDS:**

|  |                 |
|--|-----------------|
| Balance on deposit January 1, 1980                             | \$43,257.97     |
| Received from Federal Government and placed on deposit in 1980 | 12,688.00       |
| Interest accrued on matured notes                              | <u>4,745.09</u> |
|  | \$60,691.06     |

Transferred to General Fund for following expenditures:

|                                      |            |             |
|--------------------------------------|------------|-------------|
| Robert & Pauline Croteau Property    | \$2,000.00 |             |
| 1969 Truck A/C                       | 5,000.00   |             |
| Tri Town Amb. Emer. Rescue Serv. Inc | 5,250.00   | - 12,250.00 |

|   |             |
|---|-------------|
| Balance on Deposit January 1, 1981                              | \$48,441.06 |
| (Included in this balance is \$25,000.00 for the Building Fund) |             |

Respectfully submitted,  
Pamela R. House, Treasurer

**JOINT FUND**

|                                       |            |               |
|---------------------------------------|------------|---------------|
| Balance in Bethel Savings Bank 1/1/80 | \$1,544.62 |               |
| Dividends                             | 80.21      |               |
| Total                                 |            | \$1,624.83    |
| Balance in Maine Savings Bank 1/1/80  | 652.04     |               |
| Dividends                             | 36.78      |               |
| Total                                 |            | <u>688.82</u> |
| Balance January 1, 1981               |            | \$2,313.65    |

**PERLEY JAMES DUDLEY LIBRARY FUND**

|                                      |              |            |
|--------------------------------------|--------------|------------|
| Balance in Maine Savings Bank 1/1/80 | \$1,023.11   |            |
| Dividends                            | <u>57.71</u> |            |
| Balance January 1, 1981              |              | \$1,080.82 |

**ANNA L. BARKER LIBRARY FUND**

|                                      |               |                 |
|--------------------------------------|---------------|-----------------|
| Balance in Maine Savings Bank 1/1/80 | \$4,101.47    |                 |
| Dividends                            | <u>231.36</u> |                 |
| Total                                |               | \$4,332.83      |
| LESS: Paid Library Book A/C          |               | <u>- 769.83</u> |
| Balance January 1, 1981              |               | \$3,563.00      |

**6 MONTH MONEY CERTIFICATE**

|  |                 |                |
|--|-----------------|----------------|
| Balance January 1, 1980                            | \$10,476.48     |                |
| Dividends  | <u>1,058.22</u> |                |
| Balance January 1, 1981 (Casco Bank & Trust Co.)   |                 | \$11,534.70    |
| <b>ANNA L. BARKER HIGH SCHOOL SCHOLARSHIP FUND</b> |                 |                |
| Balance in Maine Savings Bank 1/1/80               | \$1,032.34      |                |
| Dividends  | <u>56.45</u>    |                |
| Total  |                 | \$1,088.79     |
| LESS: Paid Jacquelyn Martin for Scholarship        |                 | <u>- 56.22</u> |
| Balance January 1, 1981                            |                 | \$1,032.57     |

**CEMETERY TRUST FUNDS**

## Receipts:

|                          |               |            |
|--------------------------|---------------|------------|
| Maine Savings Bank       | \$348.00      |            |
| Bethel Savings Bank      | 383.00        |            |
| Received for Trust Funds | <u>700.00</u> |            |
| Total                    |               | \$1,431.00 |

## Expenditures:

|                     |               |            |
|---------------------|---------------|------------|
| Bethel Savings Bank | \$700.00      |            |
| C. James Knights    | <u>731.00</u> |            |
| Total               |               | \$1,431.00 |

**CEMETERY TRUST FUNDS**

|                              | Original<br>Fund | Expended<br>1979 | Balance<br>1/1/81 |
|------------------------------|------------------|------------------|-------------------|
| Abbott-Farrington            | \$ 200.00        | \$ 9.00          | \$ 303.16         |
| Andrews, Ormond L.           | 200.00           | 6.00             | 322.83            |
| Bacon, Herbert C.            | 200.00           | 8.00             | 346.29            |
| Barker, Charles K.           | 300.00           | 7.00             | 704.38            |
| Bartlett - Burns             | 500.00           | 18.00            | 1,100.70          |
| Berry, Angie                 | 122.42           | 7.00             | 276.86            |
| Berry, C.H. & D.A.           | 78.94            | 6.00             | 108.59            |
| Bessey, William W.           | 229.74           | 6.00             | 373.18            |
| Billings, Maud M.            | 200.00           | 8.00             | 625.29            |
| Billings, Roydon & Kathleen  | 500.00           |                  | 514.35            |
| Bowker, A.P. & Bacon, H.A.   | 400.00           | 12.00            | 1,175.34          |
| Bowker, Albert L.            | 200.00           | 7.00             | 363.48            |
| Bowker, Charles              | 200.00           | 7.00             | 305.32            |
| Bowker, James                | 200.00           | 14.00            | 303.42            |
| Brooks, Gleyenn & Georgianne | 100.00           | 5.00             | 108.08            |
| Bryant, Daniel E.            | 200.00           | 9.00             | 351.32            |
| Bryant - Hemingway           | 200.00           | 11.00            | 273.87            |
| Chase, A. Mont & Anna F.     | 200.00           | 10.00            | 351.90            |
| Chase, Joseph Cummings       | 200.00           | 6.00             | 296.55            |
| Cole, Cynthia A.             | 100.00           | 10.00            | 190.28            |
| Cole, Fred M.                | 200.00           | 10.00            | 359.56            |

|                               |        |       |          |
|-------------------------------|--------|-------|----------|
| Cole Hill Cemetery            | 12.00  |       | 49.44    |
| Cole, Myra                    | 50.00  | 5.00  | 54.64    |
| Cole, Reuben                  | 200.00 | 16.00 | 460.04   |
| Crawford - Cushman            | 100.00 | 12.00 | 112.05   |
| Crockett, George W.           | 100.00 | 7.00  | 446.94   |
| Crockett, Georgia A.          | 200.00 | 9.00  | 402.58   |
| Crooker, Vertie               | 100.00 | 5.00  | 107.44   |
| Cummings, Fannie P.           | 200.00 | 7.00  | 261.25   |
| Cummings, L.N.                | 50.00  | 3.00  | 52.52    |
| Cushman, G.L.                 | 200.00 |       | 320.07   |
| Day, James M.                 | 150.00 | 8.00  | 171.59   |
| Day, Thomas                   | 200.00 | 10.00 | 467.87   |
| Dudley, Ansel & Josephine     | 400.00 | 10.00 | 828.87   |
| Dunham - Small                | 400.00 | 16.00 | 1,175.49 |
| En Earl, Ida May              | 100.00 | 7.00  | 150.20   |
| Farnum, David W. & Carolyn J. | 400.00 | 12.00 | 543.61   |
| Farnum, James H.              | 200.00 | 20.00 | 485.95   |
| Farnum, James H. & Dudley     |        |       |          |
| Lots (flowers)                | 200.00 |       | 222.67   |
| Farrar, Jerry B.              | 200.00 | 9.00  | 365.49   |
| Farrar, Stanley G. & James F. | 200.00 |       | 206.62   |
| Felt, Lena M.                 | 314.72 |       | 582.59   |
| Gallison, John                | 100.00 | 6.00  | 122.15   |
| Hathaway, John E.             | 200.00 | 9.00  | 269.19   |
| Hathaway, Raeburn B.          | 200.00 | 14.00 | 250.64   |
| Hill, Charles                 | 150.00 | 6.00  | 205.38   |
| Hooper, Donald O.             | 200.00 | 10.00 | 316.77   |
| Jackson, Clara L.             | 200.00 | 8.00  | 302.67   |
| Johnson, Oscar                | 100.00 | 7.00  | 128.35   |
| Kimball - Dudley              | 250.00 | 12.00 | 553.05   |
| King, Ralph A.                | 100.00 | 7.00  | 121.91   |
| King, Ralph A.                | 100.00 | 7.00  | 121.91   |
| Langway, Marion               | 100.00 | 4.00  | 106.35   |
| Linscott, Laura Day           | 200.00 | 8.00  | 308.61   |
| Littlefield, John S.          | 200.00 | 12.00 | 371.80   |
| Lurvey, John B.               | 200.00 |       | 426.69   |
| Mills, E.A. & B.A.            | 200.00 | 9.00  | 278.73   |
| Mills, Luella & O'Neil        | 200.00 | 7.00  | 221.42   |
| Mosher, Birdena               | 200.00 | 14.00 | 370.82   |
| Noyes, Winfield H.            | 200.00 | 9.00  | 483.71   |
| Parker, Alida B.              | 200.00 | 8.00  | 400.56   |
| Perham, Edwin R.              | 101.74 | 7.00  | 170.72   |
| Perham, Sidney Heirs          | 100.00 | 10.00 | 109.27   |
| Poulin, Achille               | 100.00 | 6.00  | 124.15   |
| Richmond, A.A. & S.           | 200.00 | 10.00 | 385.08   |
| Ricker, Arthur C.             | 200.00 | 10.00 | 644.74   |
| Ricker, Lawrence              | 124.05 | 9.00  | 207.59   |
| Ricker, Thomas                | 200.00 | 12.00 | 519.55   |
| Ring, Linwood A. & Arthur L.  | 200.00 | 8.00  | 249.02   |
| Rowe, Lee M.                  | 100.00 | 7.00  | 146.14   |



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|                          |             |          |             |
|--------------------------|-------------|----------|-------------|
| Russ, Albert H.          | 200.00      | 11.00    | 357.99      |
| Russ, Henry H.           | 200.00      | 6.00     | 292.09      |
| Russ, Samuel L.          | 200.00      | 6.00     | 296.67      |
| Smith - Cole             | 200.00      | 12.00    | 526.17      |
| Soule - Jacobs           | 200.00      | 9.00     | 451.29      |
| Stanley - Harding        | 200.00      | 7.00     | 381.86      |
| Stephens, George E.      | 200.00      |          | 486.63      |
| Stevens, Fred L.         | 200.00      | 8.00     | 294.79      |
| Stone, Anthony R. & Mary | 100.00      | 4.00     | 107.91      |
| Swan, Ada B.             | 100.00      | 6.00     | 233.94      |
| Swan, Emery C.           | 200.00      | 6.00     | 574.08      |
| Sweetser, S. & E.        | 201.00      | 8.00     | 383.98      |
| Tilton, Frederick E.     | 50.00       | 5.00     | 53.53       |
| Titus, John A.           | 200.00      | 12.00    | 413.86      |
| Twitchell, Flossie E.    | 200.00      | 9.00     | 226.82      |
| Tyler, H.G. & F.         | 150.00      | 9.00     | 172.39      |
| Tyler, Lawrence          | 100.00      | 4.00     | 107.33      |
| Veinot, W.L.             | 200.00      | 6.00     | 121.79      |
| Vittum, Helen            | 200.00      | 7.00     | 243.29      |
| Whale's Back Cemetery    | 200.00      |          | 339.57      |
| Whitman Cemetery         | 150.02      |          | 225.29      |
| Whitman, George W.       | 200.00      | 6.00     | 323.77      |
| Whitman, Elizabeth R.    | 100.00      | 8.00     | 184.37      |
| Whitman, H.S.            | 200.00      | 6.00     | 436.02      |
| Wyman - Elliot           | 200.00      | 6.00     | 268.88      |
| York, George H.          | 200.00      | 9.00     | 530.39      |
|                          | <hr/>       | <hr/>    | <hr/>       |
|                          | \$17,684.63 | \$731.00 | \$32,052.43 |

## TAX LIENS (1979 Taxes)

|   |             |
|---|-------------|
| Transferred from 1979 Tax Account 6/19/80 | \$13,743.73 |
| Received from Liens                       | 6,764.17    |
|   | <hr/>       |
| Liens in Treasurer's Hands 1/1/81         | 6,979.56    |

|                               |           |
|-------------------------------|-----------|
| Bernice Benson Heirs          | \$ 472.50 |
| Harry Burgess                 | 176.40    |
| Erwin Cole                    | 161.70    |
| Erlon Hadley, Jr.             | 286.65    |
| Erlon C. & Maude Hadley       | 1,024.80  |
| *Charles H. & Grace E. Hurd   | 1,449.34  |
| Floyd Hurd                    | 195.09    |
| Kathryn A. Hurd               | 139.73    |
| Sanford A. & Martha J. Ricker | 176.40    |
| Vera Robbins Heirs            | 149.10    |
| Alfred W. & Barbara Scott     | 436.80    |
| Basil Seguin                  | 352.38    |
| John I. & Priscilla J. Staley | 89.88     |
| Harold & Betty Verrill        | 294.00    |
| Harold A. & Bertha I. Walker  | 400.05    |
| Robert B. Gyle III & Norma D. | 249.90    |

|  |          |
|--|----------|
| Richard L. & Patricia S. & Richard C. Austin | 105.84   |
| Gregory H. Freeman                           | 205.80   |
| Peter P. & Beverly C. Kerber                 | 430.50   |
| Caroline Mercado                             | 182.70   |
| Total  | 6,979.56 |

**UNPAID 1979 PERSONAL PROPERTY**

|                         |       |
|-------------------------|-------|
| Harry Burgess           | 10.50 |
| Donald Farnum           | 10.50 |
| Erlon C. & Maude Hadley | 37.17 |
| Charles & Grace Hurd    | 11.76 |
| Floyd Hurd              | 10.50 |
| Harold & Bertha Walker  | 10.50 |
| Total                   | 90.93 |

\*Indicates tax has been paid since settlement.

**TAX LIENS (1978)**

|                                   |            |
|-----------------------------------|------------|
| Liens in Treasurer's Hands 1/1/80 | \$6,027.78 |
| Received from Liens               | 4,229.09   |
| Liens in Treasurer's Hands 1/1/81 | \$1,798.69 |

**TAX LIENS (1977 Taxes)**

|                                   |          |
|-----------------------------------|----------|
| Liens in Treasurer's Hands 1/1/80 | \$971.62 |
| Received from Liens               | 667.12   |
| Liens in Treasurer's Hands 1/1/81 | \$304.50 |

**1976 UNPAID PERSONAL TAXES:**

|                             |         |
|-----------------------------|---------|
| Berryment, Thomas & Genneth | \$ 2.80 |
| Berry, Lawrence             | 1.20    |
| Cox, Donald                 | 1.20    |
| Harty, William T.           | 2.80    |
| Hoyt, Donald & Andrea       | 2.80    |
| Hurd, Floyd                 | 13.20   |
| Ricker, Sanford & Martha    | 3.58    |
| Taylor, Lucille             | 6.80    |
|                             | \$34.38 |

**1977 UNPAID PERSONAL TAXES:**

|                                |        |
|--------------------------------|--------|
| Gallagher, Thomas              | \$ .84 |
| Burgess, Harry                 | 4.20   |
| Dyke, Ronald & Brenda          | .84    |
| Farnum, Donald                 | 6.51   |
| Gammon, Edward & Karen J.      | 8.40   |
| Hooper, Peter Ray              | 1.89   |
| Hurd, Floyd                    | 7.56   |
| Ricker, Sanford & Martha       | .84    |
| Robbins, Irnie                 | 4.41   |
| Staley, John I. & Priscilla J. | .84    |
| Stephens, Dorothy              | 10.50  |

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|                          |         |
|--------------------------|---------|
| Taylor, Lucille          | 4.41    |
| Wilson, David G. & Sally | .84     |
|                          | <hr/>   |
|                          | \$52.08 |

**1978 UNPAID PERSONAL TAXES:**

|                         |         |
|-------------------------|---------|
| Farnum, Donald          | \$ 9.75 |
| Walker, Harold & Bertha | 9.75    |
|                         | <hr/>   |
|                         | \$19.50 |

July 7, 1979 Abated

|                                     |         |
|-------------------------------------|---------|
| Carol S. & Edward L. deLemos (Real) | 49.14   |
|                                     | <hr/>   |
|                                     | \$68.64 |

**1979 UNPAID PERSONAL TAXES:**

|                         |          |
|-------------------------|----------|
| Burgess, Harry          | \$ 10.50 |
| Farnum, Donald          | 10.50    |
| Hadley, Erlon & Maude   | 37.17    |
| Hurd, Charles & Grace   | 11.76    |
| Hurd, Floyd             | 10.50    |
| Walker, Bertha & Harold | 10.50    |
| Coca Cola               | 14.70    |
|                         | <hr/>    |
|                         | \$105.63 |

**1980 UNPAID TAXES**

|  | Real<br>Estate<br>Tax | Personal<br>Tax | Total<br>Tax |
|--|-----------------------|-----------------|--------------|
| *Abbott, William H. & Caroline A.J.T.            | \$ 5.60               |                 | \$ 5.60      |
| *Anderson, Rosalie E. & Howard F.J.T.            | 5.45                  |                 | 5.45         |
| Appleby, Walter E. III & Kathleen J.T.           | 6.36                  |                 | 6.36         |
| Appleby, Walter Jr. & Laurene J.T.               | 320.12                |                 | 320.12       |
| Appleby, Walter Jr. & Laurene J.T.               | 126.14                |                 | 126.14       |
| Austin, Richard L. & Patricia S. &<br>Richard C. | 133.56                |                 | 133.56       |
| Barker, Earl F.                                  | 577.70                |                 | 577.70       |
| Bartlett, Eldon C. & Carmen L.J.T.               | 714.18                |                 | 714.18       |
| Benson, Bernice Heirs                            | 551.20                |                 | 551.20       |
| Benson, Robert & Muriel J.T.                     | .70                   |                 | .70          |
| *Benson, Florence C.                             | 87.65                 |                 | 87.65        |
| Benson, Roger & Doreen J.T.                      | 101.16                |                 | 101.16       |
| Bestick, Leory C.                                | 5.57                  |                 | 5.57         |
| Bitgood, Robert C. & Robert E.                   | 118.72                |                 | 118.72       |
| Bonney, Crl & Alliene J.T.                       | 371.00                |                 | 371.00       |
| Buck, Larry & Deborah                            | 490.25                |                 | 490.25       |
| Burd, Everett G. & Carmella J.T.                 | 854.09                |                 | 854.09       |
| Burgess, Harry R.                                | 223.40                |                 | 223.40       |
| Card, John A. & Cimalove, Louis                  | 103.88                |                 | 103.88       |
| &Carruthers, Rosanne D. & Robert J.              | 166.95                |                 | 166.95       |



## 1980 : Town of Woodstock

|   |          |          |
|---|----------|----------|
| Cary, Hazel                               | 387.96   | 387.96   |
| Cary, Hazel                               | 45.05    | 45.05    |
| Cary, Hazel                               | 5.56     | 5.56     |
| Cary, Rodney                              | 10.60    | 10.60    |
| Cary, Rodney                              | 161.39   | 161.39   |
| Cash, Charles                             | 37.10    | 37.10    |
| *Chamberland, Donald & Kathleen S.        | 1.02     | 1.02     |
| Cody, Arthur F. & Louise M. J.T.          | 261.29   | 261.29   |
| Cole, Erwin                               | 204.05   | 204.05   |
| Comley, Winthrop M. & Dorothy Jr.         | 259.70   | 259.70   |
| Comley, Winthrop M. & Dorothy Jr.         | 259.70   | 259.70   |
| Comley, Winthrop M. & Dorothy Jr.         | 2.65     | 2.65     |
| Cox, Donald                               | 37.10    | 37.10    |
| Cox, John Jr. & Carol                     | 163.24   | 163.24   |
| Cox, Leroy                                | 102.02   | 102.02   |
| Cox, Leroy                                | 563.65   | 563.65   |
| Cummings, Arthur K.                       | 166.95   | 166.95   |
| Davis, Bradley L. & Helen J.T.            | 166.95   | 166.95   |
| *Davis, Dorothy T. & Victor C. J.T.       | 98.05    | 98.05    |
| Davis, Olive P.                           | 214.76   | 214.76   |
| Davis, Ronald C. Jr.                      | 87.19    | 87.19    |
| Deegan, Robert & Edith M.                 | 2.50     | 2.50     |
| Delehanty, Douglas E. & Jacquelyn M. J.T. | 296.80   | 296.80   |
| *Dolloff, Chester L. & Mae                | 272.95   | 272.95   |
| Dow, Walter A. & Ramona                   | 1,001.70 | 1,001.70 |
| Dudley, Arlen                             | 315.35   | 315.35   |
| Duguay, Elizabeth & Ronald                | 341.32   | 341.32   |
| Duguay, Elizabeth & Ronald                | 2.65     | 2.65     |
| Demarest, Tom C.                          |          | 27.82    |
| Esty, Marilyn J.                          | 222.60   | 222.60   |
| Esty, Marilyn J.                          | 3.18     | 3.18     |
| Evans, Sylvia R.                          | 259.70   | 259.70   |
| After Settlement                          | 2.65     | 2.65     |
| Everett, Lawrence L. & Maxianna J.        | 2.65     | 2.65     |
| Farnum, Donald                            |          | 18.55    |
|   | .40      | .40      |
| *Favreau, J. Gaston & Margaret Ann        | 435.83   | 345.83   |
| *Fifield, J. Russell                      | 235.59   | 235.59   |
| Ford, John                                | 742.00   | 742.00   |
| Freeman, Gregory H.                       | 259.70   | 259.70   |
| Gammon, Edward P. & Karen A.J.T.          | 542.72   | 18.55    |
| Gammon, Edward P. & Karen A.J.T.          | 83.48    | 83.48    |
| Gammon, Edward P. & Karen A.J.T.          | 29.15    | 29.15    |
| *Gatchell, Bernard L. & Mary A.J.T.       | 972.02   | 972.02   |
| Goodale, John L.                          | 280.11   | 280.11   |
| Gray, Leroy W. & Rose Marie               | 630.70   | 630.70   |
| Gray, Leroy W. & Rose Marie               | 11.93    | 11.93    |
| Hadley, Erlon Jr.                         | 362.25   | 362.25   |
| Hadley, Erlon C. & Maude J.T.             | 602.87   | 602.87   |
| Hadley, Erlon C. & Maude J.T.             | 713.38   | 46.91    |

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|  |          |       |          |
|--|----------|-------|----------|
| Hall, Berry D.                         | 887.75   |       | 887.75   |
| Hall, Bery D.                          | 235.58   |       | 235.58   |
| Hammond, Forest                        | 2.65     |       | 2.65     |
| Hart, Geraldine                        | 556.50   |       | 556.50   |
| Harty, William T.                      | 82.15    |       | 82.15    |
| Harty, William T.                      | 381.60   |       | 381.60   |
| Harty, William T.                      | 1,754.30 |       | 1,754.30 |
| Herrick, Edith                         | 79.65    |       | 79.65    |
| Hinkley, Andrew & Shannon              | 519.40   |       | 519.40   |
| Hooper, Peter Ray & Mary Ann Izzo      | 413.40   | 18.55 | 431.95   |
| Hoopes, Sargent E. & Betty M. III J.T. | 630.70   |       | 630.70   |
| Hurd, Charles H. & Grace E. J.T.       | 561.54   | 18.55 | 580.09   |
| *Hurd, Charles H. & Grace E. J.T.      | 3.97     |       | 3.97     |
| Hurd, Charles H. & Grace E. J.T.       | 1,562.44 |       | 1,562.44 |
| Hurd, Floyd                            | 246.19   | 18.55 | 264.74   |
| Hurd, Kathryn A.                       | 235.58   |       | 235.58   |
| Johnson, Gerald O. & Virginia T. J.T.  | 556.50   |       | 556.50   |
| Johnson, Jeffrey L. & Doreen I.        | 441.49   |       | 441.49   |
| Kangas, Richard & Louise               | 195.30   |       | 195.30   |
| *Kaplan, Robert M. & Barbara G. J.T.   | 9.63     |       | 9.63     |
| Keen, James & Rebecca                  | 246.98   |       | 246.98   |
| Kennagh, Kenneth                       | 37.10    |       | 37.10    |
| Kennagh, Kenneth                       | 4.24     |       | 4.24     |
| Kerns, Samuel & Cleo J.T.              | 1,098.96 |       | 1,098.96 |
| Kerr, George R. Jr.                    | 190.57   |       | 190.57   |
| Kerr, George R. Jr.                    | 385.57   |       | 385.57   |
| Kontoos, Nicholas & Martha J.T.        | 371.00   |       | 371.00   |
| Kreyssing, Frnk A.                     | 118.72   |       | 118.72   |
| Landry, Frank E. & Patricia E. J.T.    | 630.68   |       | 630.68   |
| LaVoie, Richard Don Jr.                | 133.56   |       | 133.56   |
| Marcellino, Paul                       | 2.65     |       | 2.65     |
| Marcellino, Paul                       | 241.15   |       | 241.15   |
| Martin, Carson                         | 720.14   |       | 720.14   |
| Martin, Leroy & Lilla J.T.             | 259.70   |       | 259.70   |
|  | .01      |       | .01      |
| Mason, Donald Jr.                      | 170.66   |       | 170.66   |
| *Mason, Donald Sr.                     | 3.71     |       | 3.71     |
| *Mason, Donald Sr.                     | 2.65     |       | 2.65     |
| Mason, Donald & Virginia E. Sr. J.T.   | 3,314.09 |       | 3,314.09 |
| *Mason, Donald & Virginia E. Sr. J.T.  | 76.85    |       | 76.85    |
| *McInnis, Alice H. & Kenneth J.T.      | 466.93   |       | 466.93   |
| *McInnis, Alice H. & Kenneth J.T.      | 25.18    |       | 25.18    |
| McInnis, Percy                         | 305.28   |       | 305.28   |
| Mercado, Caroline                      | 185.50   |       | 185.50   |
| Mercado, Caroline                      | 68.90    |       | 68.90    |
| Moore, Lola Lee                        | 161.38   |       | 161.38   |
| Nicholas, James A. & Mary Ann          | 177.08   |       | 177.08   |
| Noyes, Frederick II,                   | 232.14   |       | 232.14   |
| Noyes, Frederick III                   | 742.00   |       | 742.00   |
| Noyes, Mary                            | 2.65     |       | 2.65     |

|  |          |       |          |
|--|----------|-------|----------|
| Noyes, Sherbourne & Frederick II       | 140.98   | 18.55 | 159.53   |
| O'Halloran, Daniel B.                  | 166.95   |       | 166.95   |
| Olson, Theordore A. & Debra M. J.T.    | 92.75    |       | 92.75    |
| Olson, Theodore A. & Dehra M. J.T.     | 92.75    |       | 92.75    |
| Olson, Theodore, A. & Dehra J.T.       | 816.20   | 18.55 | 834.75   |
| Olson, Theodore A. & Dehra J.T.        | 315.35   |       | 315.35   |
| Olson, Theodore A. & Dehra J.T.        | 267.38   |       | 267.38   |
| Olson, Theodore & Dehra J.T.           | 11.93    |       | 11.93    |
| Olson, Theodore A. & Dehra             | 385.84   |       | 385.84   |
| Osgood, Rickie D. & Melissa M. J.T.    | 148.40   |       | 148.40   |
| Palmer, Herman E. & Nancy W.           | 241.15   |       | 241.15   |
| Piawlock, Mary                         | 267.39   |       | 267.39   |
| Pike, Robert I.                        | 246.45   |       | 246.45   |
| Pinette, Raymond & Colleen J.T.        | 296.80   |       | 296.80   |
| Pingree, Stanwood & Joyce J.T.         | 312.43   | 18.55 | 330.98   |
| Poland, Dennis V.                      | 127.20   |       | 127.20   |
| Poland, Donald J. & Joyce E.           | 120.58   |       | 120.58   |
| Paid after Settlement                  | 241.15   |       | 241.15   |
| Paid after Settlement                  | 64.93    |       | 64.93    |
| Prince, Maurice J. & Elizabeth J. J.T. | 143.10   |       | 143.10   |
| Rafuse Oil Co.                         |          | 20.67 | 20.67    |
| *Rainey, Edgar A. & Susan E. J.T.      | 691.65   |       | 691.65   |
| Rand, Donald B.                        | 191.86   |       | 191.86   |
| Rawson, Janice F.                      | 797.65   |       | 797.65   |
| Redding, Aiden E. & Zilla              | 4.45     |       | 4.45     |
| *Rein, Gail                            | 5.51     |       | 5.51     |
| Ricker, Sanford A. & Martha J. J.T.    | 222.60   |       | 222.60   |
| Ricker, Sanford A. & Martha J. J.T.    | 2.65     |       | 2.65     |
| Riley, William E. & Ernestine          | 998.84   |       | 998.84   |
| *Paid after Settlement                 |          | 27.83 | 27.83    |
| *Robbins, Raymond Heirs                | 248.57   |       | 248.57   |
| Roberts, Albert L. & Duane T.P.        | 22.26    |       | 22.26    |
| Roberts, Albert L. & Peggy J.T.        | 241.15   |       | 241.15   |
| *After Settlement                      | .65      |       | .65      |
| *Rowe, Jean C.                         | 6.31     |       | 6.31     |
| Russo, Noreen B.                       | 360.40   |       | 360.40   |
| Ryerson, Duane                         | 241.36   |       | 241.36   |
| Schumann, Anne H. & Herbert F.         |          |       |          |
| McGrady, Gertrude                      | 575.05   |       | 575.05   |
| Scott, Alfred W. & Barbara             | 548.82   |       | 548.82   |
| Seguin, Basil                          | 444.67   |       | 444.67   |
| Seguin, Starr D.                       | 408.10   |       | 408.10   |
| Seguin, Starr D.                       | 333.90   |       | 333.90   |
| Seidell, JoAnne                        | 816.20   |       | 816.20   |
| Seidell, JoAnne                        | 11.92    |       | 11.92    |
| Silver, Elizabeth A.                   | 197.85   |       | 197.85   |
| *Simonet, Vernon & Ruth M. J.T.        | 37.10    |       | 37.10    |
| Sisson, Donald & Barbara G. J.T.       | 3,103.15 | 18.55 | 3,121.70 |
| Smith, Bryon H. & Susan N.D.           | 107.59   |       | 107.59   |
| Smith, Larry G.                        | 159.00   |       | 159.00   |

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|  |             |                      |
|--|-------------|----------------------|
| Smith, Thomas L. Jr. Heirs                                 | 2120        | 21.20                |
| Staley, John I. & Priscilla J. J.T.                        | 114.75      | 114.75               |
| Staples, Walter R. & Susan K.                              | 667.80      | 667.80               |
| Stephens, Dorothy Russo                                    | 780.95      | 780.95               |
| Stewart, Clifford A. & Joyce A. J.T.                       | 204.05      | 204.05               |
| Stone, Raymond S. & Arlene P.                              | 371.00      | 371.00               |
| Strickler, Wm. L. & Elizabeth F. J.T.                      | 135.15      | 135.15               |
| Sumner, Leaton Jr.   | 172.25      | 172.25               |
| Sutro, Denis O. & Carlson, Richard W.                      | 519.70      | 519.70               |
| Taylor, Lucille Wilson                                     | 152.11      | 152.11               |
| Taylor, Waywood E. & Kathy A.                              | 372.33      | 372.33               |
| Troester, Paul S.  | 532.65      | 532.65               |
| Tucci, Robert Joseph                                       | 232.30      | 232.30               |
| Tyler, Annie Heirs T.P.                                    | 83.47       | 83.47                |
| Tyler, Lena H.M.   | 129.85      | 129.85               |
| ThurLOW, Mark  | 37.10       | 37.10                |
| Verrill, Carroll R.  | 296.80      | 296.80               |
| Verrill, Harold & Betty                                    | 445.20      | 445.20               |
| *Vincent, Janet Condon                                     | 1.86        | 1.86                 |
| Walker, Harold A. & Bertha I.                              | 503.77      | 503.77               |
| Wardwell, Clyde  | 9.28        | 9.28                 |
| Warrington, Ralph M.                                       | 604.73      | 604.73               |
| Whewell, Thomas & Carolyn                                  | 37.10       | 37.10                |
| Whewell, Thomas & Carolyn                                  | 2.65        | 2.65                 |
| Wilbur, Harold & Sheryl M.                                 | 360.07      | 360.07               |
| Wild, Hilda  | 186.83      | 186.83               |
| Wilday, Lawrence A. & Elaine T.                            | 10.00       | 10.00                |
| *Wilson, David G. & Sally                                  | 235.85      | 235.85               |
| *Wilson, David G. & Sally                                  | 113.15      | 113.15               |
| Wilson, Warren O. & Betty J.T.                             | 235.59      | 235.59               |
| Wilson, Warren O. & Elbert L. &<br>Raylene R. Hopkins J.T. | 541.66      | 541.66               |
| Wilson, Warren O. & Elbert L. &<br>Raylene R. Hopkins J.T. | 9.28        | 9.28                 |
| York, Clayton T.P.   | 166.95      | 166.95               |
| Totals   | \$60,206.31 | \$290.18 \$60,468.66 |

\*Paid after Settlement

### ABATEMENTS (1980)

|                    |          |
|--------------------|----------|
| Joseph Stowell     | \$ 30.21 |
| Kenneth Buck       | 70.87    |
| Ethel Davis        | 420.82   |
| Willis McGuire     | 262.25   |
| Boise Cascade      | 898.08   |
| Ethel Corp.        | 1,942.45 |
| Russell McAllister | 18.55    |
| William Seames     | 74.20    |
| Gilman Whitman     | 37.10    |
| Maynard Cushman    | 299.98   |



|                      |                   |
|----------------------|-------------------|
| Milton Mills         | 251.00            |
| Elbriedge Buck       | 516.75            |
| Claude Cushman Heirs | 1,062.65          |
| Harold Walker        | 18.55             |
| Charles Lowe         | 241.15            |
| Paul Benson          | 22.00             |
| Stephen Chase        | 58.30             |
| Stephen Chase        | 7.95              |
| Douglas Foster       | 18.55             |
| Taisto Koskela       | 18.55             |
| Richard Berry        | 2.65              |
| Malcolm Fiske        | 18.55             |
| Fred Segar           | 18.55             |
| Norman Perham        | 18.55             |
| Arlie Holman         | 185.50            |
| Basil Seguin         | 389.55            |
| Total                | <u>\$6,903.31</u> |

**SUPPLEMENTAL (1980)**

|                            |                   |
|----------------------------|-------------------|
| Ethel Davis                | \$ 450.50         |
| Lena Cushman               | 1,062.65          |
| Myron Harlow               | 22.00             |
| Thomas & Carolyn Whewell   | 788.08            |
| Benson Coal & Oil          | 516.75            |
| Sanford A. & Martha Ricker | 2.65              |
|                            | <u>\$3,232.18</u> |

**TAX COLLECTOR'S REPORT**

|              |                     |
|--------------|---------------------|
| COMMITMENT   | \$356,676.53        |
| SUPPLEMENTAL | <u>+3,232.18</u>    |
|              | 359,908.71          |
| ABATEMENTS   | <u>-6,903.31</u>    |
|              | <u>\$353,005.40</u> |

|                  |                     |
|------------------|---------------------|
| SHEETS COLLECTED | \$289,037.62        |
| OVERPAYMENTS     | <u>- 1.99</u>       |
|                  | 289,035.63          |
| INTEREST         | <u>-308.19</u>      |
|                  | 288,727.44          |
| DISCOUNTS        | <u>+3,809.30</u>    |
|                  | 292,536.74          |
| UNCOLLECTED      | <u>+60,468.66</u>   |
|                  | <u>\$353,005.40</u> |

## EXCISE TAX REPORT

Receipts 1 through 1092

\$29,428.24

Respectfully submitted,  
Pamela R. House, Tax Collector

## DEPARTMENT REPORTS

### TRI-TOWN AMBULANCE and EMERGENCY RESCUE SERVICE, INC.

We would like to introduce ourselves to a regular part of the Annual Town Report. We are the newly formed ambulance service preparing to be in service, April 1, 1981, when I.W. Andrews & Sons will terminate its' service.

In December of 1980, we requested and gratefully received a part of our initial investment monies through the process of special town meetings. The support of the townspeople was overwhelming and thank all who helped us to get started. We will be asking for your financial support at the annual meeting and in subsequent years.

At the time of this writing, extensive training is under way leading up to the licensure of future ambulance attendants. Continuous training is most crucial part of maintaining a superior life-support unit. Training is also time-consuming and expensive to those dedicated individuals.

Plans are being finalized to purchase I.W. Andrews Ambulance to initially begin service and the purchase of a new unit is hopefully in the near future.

The bulk of the funding for our new unit will be through fund-raising events and private contributions. Anticipated plans for a door to door canvas in late March are under way.

After April 1st, 1981 when you need an Ambulance, call:  
1-800-482-7433

This number is part of the Regional Communications System at the Oxford County Sheriffs Office. They will dispatch our calls.

Thank you for your support in the past and thank you in advance for your future support.

Respectively submitted,  
Sally G. Wilson  
President Coordinator

### CIVIL EMERGENCY PREPAREDNESS

A greater committment by the State Dept. of Civil Emergency Preparedness in the past toward upgrading all local CEP Departments has made for greater responsibility on our part. The Woodstock CEP monitors and participates in each Radio Roll Call held the second Wednesday of every month and all other test alerts.

The state has emphasized the taking of courses for all CEP personnel and in the past year we have taken mini courses on such subjects as Radiological monitoring and CRP.

We feel that the development of a strong CEP department with its communication capabilities will be invaluable in the future and could provide necessary communication links between other departments now.

Respectfully submitted,  
Frank York, Director  
Brian Stowell, Asst. Director

### REPORT OF THE RECREATION COMMITTEE

Swimming lessons, baseball, softball, and basketball were offered with many children participating.

The new little field was ready for use this year. Richard Felt and Ted Olson donated the posts and planks for benches and foul posts.

New uniforms were purchased for the Little League. Money from the Lester Bryant Memorial Fund was used to help defray the cost.

The committee would like to thank everyone who donated so much of their time. Remember the programs success depends on volunteers.

Genneth Berryment  
Jane Mills  
Cheryl Wilbur

ARTICLE: To see what sum of money the Town will vote to raise or appropriate for Recreation for the ensuing year.

Recommended: \$1500 Miscellaneous

### WHITMAN MEMORIAL LIBRARY LIBRARIAN'S REPORT

For January 1, 1980 to January 1, 1981

|   |       |
|---|-------|
| Number of books in Library              | 7,450 |
| Number of books received as gifts       | 67    |
| Number of books bought during the year  | 199   |
| Approx. number of paperbacks in Library | 800   |

#### Circulation for year 1980

|                   |      |       |
|-------------------|------|-------|
| Fiction           | 2400 |       |
| Non Fiction       | 462  |       |
| Juvenile          | 542  |       |
| Total circulation |      | 3,404 |

It has been a good year, and especially gratifying to see the increase in circulation in all departments.

Respectfully submitted,  
Pauline Croteau, Librarian

CHARLES ROY WOODMAN  
PUBLIC ACCOUNTANT  
READFIELD, MAINE  
685-3318

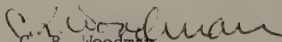
January 29, 1981

Board of Selectmen  
Woodstock, Maine

I have examined the financial records of the Town of Woodstock for the year ended December 31, 1980. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Woodstock at December 31, 1980, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

  
C. R. Woodman  
Public Accountant



## COMMENTS

## TOWN OF WOODSTOCK

JANUARY 1, 1980 TO DECEMBER 31, 1980

An audit of the financial records of the Town of Woodstock has been completed for the municipal year ended December 31, 1980. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, Tax Collector and the Town Meeting records maintained by the Town Clerk.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and supporting schedules.

The examination revealed that the fiscal year's operations resulted in net departmental balances lapsed to surplus in the amount of \$48,244.00. Unallocated excise taxes lapsed to surplus was the principal factor contributing to net balances lapsed to general fund surplus, with most departmental balances carried to the ensuing year.

ASSETS.....The general fund cash balance of \$4,088.50 was verified with a statement furnished by Casco Bank & Trust Co., Bethel, Maine.

Taxes receivable of \$60,762.00 represented principally the balance of the 1980 tax commitment. Tax liens amounted to \$9,538.45.

LIABILITIES.....The unpaid balance of tax anticipation notes amounted to ~~\$28,000.00~~ <sup>NONE</sup> at the year end. Accounts payable totaled \$20,993.88 (Schedule A-6).

RESERVES.....Appropriation account balances carried forward to the ensuing year amounted to \$6,916.08. Most balances are carried forward in accordance with a vote of the annual Town Meeting.

The general fund balance amounted to \$49,213.60, an increase of \$4,878.49 as compared with the preceding year.

REVENUE SHARING FUNDS.....amounting to \$15,561.24 were available from the State and \$14,787.00 was applied against the 1980 tax rate, the balance of \$774.24 was carried to 1981.

Revenue sharing funds amounting to \$60,691.06 were available from the Federal Government. Of this amount, \$12,250.00 was expended for approved projects. The balance of \$48,441.06 is available for future allocation.

TRUST FUNDS.....Trust fund principals totaled \$25,084.63 at the year end while trust fund income balance was \$24,947.84. These were represented by time deposits.

Trust fund income of \$2,120.34 was credited to operating accounts and expended in accordance with the terms of the various trusts.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1980, and the result of its operations for the year then ended.

TOWN OF WOODSTOCK  
COMPARATIVE BALANCE SHEET

|   | December 31,<br>1980 | December 31,<br>1979 |
|---|----------------------|----------------------|
| <u>ASSETS</u>                                 |                      |                      |
| <u>General Fund</u>                           |                      |                      |
| Cash - Checking                               | 4,088.50             | 6,292.00             |
| - Invested - FRS                              | 48,441.06            | 43,257.97            |
| Accounts Receivable                           | 3,508.85             | 4,352.64             |
| Taxes Receivable                              | 60,762.00            | 44,782.60            |
| Tax Liens                                     | 8,382.40             | 6,993.40             |
| Tax Acquired Property                         | 1,156.05             | -0-                  |
|   | <u>126,338.86</u>    | <u>105,684.61</u>    |
| <u>Trust Funds</u>                            |                      |                      |
| Time Deposits                                 | <u>50,032.47</u>     | <u>48,769.18</u>     |
| TOTAL - ALL FUNDS                             | <u>176,371.33</u>    | <u>154,453.79</u>    |
| <u>LIABILITIES, RESERVES AND FUND BALANCE</u> |                      |                      |
| <u>General Fund</u>                           |                      |                      |
| Accounts Payable                              | 20,993.88            | -0-                  |
| Notes Payable                                 | -0-                  | 20,000.00            |
| Revenue Sharing - State                       | 774.24               | 546.14               |
| - Federal                                     | 48,441.06            | 43,257.97            |
| Departmental Balances                         | 6,916.08             | (2,454.61)           |
| Fund Balance                                  | 49,213.60            | 44,335.11            |
|   | <u>126,338.86</u>    | <u>105,684.61</u>    |
| <u>Trust Funds</u>                            |                      |                      |
| Principals & Income                           | <u>50,032.47</u>     | <u>48,769.18</u>     |
| TOTAL - ALL FUNDS                             | <u>176,371.33</u>    | <u>154,453.79</u>    |

# Town of Woodstock, Maine 1981

Please return this form to the Board of Assessors by April 1, 1981

## LIST OF ESTATES

Not exempt from taxation and filed pursuant to Title 36, Section 705, Maine Revised Statutes, 1964, as amended:

To the Assessors of the Municipality of Woodstock, Maine:

1. I am a legal resident of .....
2. REAL ESTATE: List briefly each separate parcel subject to taxation on April 1 of the year for which this list is filed, and located in the municipality in which this return is filed: List only changes from last year—

|    | Location<br>(Street or Road) | Area of Land<br>(lot dimension or acres) | Buildings<br>(dwelling, barn, garage) |
|----|------------------------------|--|---------------------------------------|
| a. | .....                        | .....                                    | .....                                 |
| b. | .....                        | .....                                    | .....                                 |
| c. | .....                        | .....                                    | .....                                 |

(If additional space is required, use and attach extra sheets)

Have any of the buildings listed been constructed or altered since the previous April 1st? Yes ..... No ..... If so, identify building and give brief description of construction or alteration.

3. PERSONAL PROPERTY: List number and value of items owned or in possession and subject to taxation.

|                                   | Value    |
|-----------------------------------|----------|
| a. Stock in trade                 | \$ ..... |
| b. Industrial stock —raw material | \$ ..... |
| unfinished goods                  | \$ ..... |
| finished goods                    | \$ ..... |

.....  
Print Name and Address

- c. Machinery and equipment—Industrial \$ .....  
Mercantile \$ .....  
Farm Tractors ..... Coolers ..... \$ .....

(list items below or on separate sheets) giving make,  
model, age, condition, original cost, present value.

Include chain saws, garden tractors. \$ .....

- d. Watercraft—Make ..... Year .....

Model ..... Length .....

Type material constructed ..... \$ .....

Motors: Make ..... Year ..... Model .....

HP ..... Electric Start ..... \$ .....

- e. Wood, lumber, logs—Average inventory during  
preceeding year.

Amt. wood ..... cords \$ .....

Bd. ft. lumber ..... \$ .....

Bd. ft. logs ..... \$ .....

- f. Furniture & fixtures—Store ..... \$ .....

Office ..... Commercial .....

Household ..... \$ .....

- g. Dogs—6 months or over—Number in each box:

Male [ ]

Female [ ]

Female Spayed [ ]



**Remarks or Additional Information:**

The foregoing is submitted in compliance with Title 36, Section 705, Maine Revised Statutes 1964, as amended, and is true and correct to the best of my belief as of April 1 of the current year.

I understand that the assessors may require me to make oath of the foregoing; and that any of them may require me to answer in writing all proper inquiries as to the nature, situation, and value of any property liable to be taxed in the State of Maine; and that refusal or neglect to answer such further inquiries and subscribe the same will bar an appeal to the county commissioners.

.....  
Date

.....  
Signature of Taxpayer



TOWN OF WOODSTOCK  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
YEAR ENDED DECEMBER 31, 1980

|                          | <u>Cash<br/>Received</u> | <u>Cash<br/>Disbursed</u> |
|--------------------------|--------------------------|---------------------------|
| Cash Balance - Beginning | 6,292.00                 |                           |
| Investments              | 50,363.22                | 45,113.22                 |
| Accounts Receivable      | 4,583.22                 |                           |
| Taxes Receivable         | 333,275.50               |                           |
| Tax Liens                | 11,660.38                | 13,743.73                 |
| State Revenue Sharing    | 15,015.10                |                           |
| Federal Revenue Sharing  | 12,688.00                | 12,688.00                 |
| Tax Anticipation Notes   | 210,000.00               | 230,000.00                |
| Excise Tax               | 29,428.24                |                           |
| New Trust Funds          | 700.00                   | 700.00                    |
| Posting Differences      | (211.79)                 | 559.35                    |
| Administration           | 5,880.16                 | 24,359.70                 |
| Protection and Health    | 20,744.42                | 55,020.08                 |
| Highways                 | 8,295.97                 | 84,374.27                 |
| Recreation               | 1,088.34                 | 5,208.79                  |
| Welfare                  |                          | 2,199.83                  |
| Trust Funds              | 751.00                   | 741.00                    |
| County Tax               |                          | 15,048.00                 |
| SAD 44 - Education       |                          | 200,678.90                |
| Unclassified             | 16,650.77                | 22,681.16                 |
| Cash Balance - Closing   |                          | 4,088.50                  |
| TOTALS                   | <u>727,204.53</u>        | <u>727,204.53</u>         |

TOWN OF WOODSTOCK  
STATEMENT OF CHANGE IN GENERAL FUND BALANCE  
YEAR ENDED DECEMBER 31, 1980

|   |                  |                  |
|---|------------------|------------------|
| Fund Balance - January 1, 1980                      |                  | 44,335.11        |
| Increase-   |                  |                  |
| Net departmental balances<br>lapsed to fund balance | 48,244.00        |                  |
| Decrease-   |                  |                  |
| Transfers to departmental<br>accounts               | <u>43,365.51</u> |                  |
| Net Increase  |                  | <u>4,878.49</u>  |
| FUND BALANCE - December 31, 1980                    |                  | <u>49,213.60</u> |



## TOWN OF WOODSTOCK

## STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1980

|                              | Balance<br>1/1/80 | Approp-<br>riations | Cash<br>Receipts | Other<br>Credits | Total<br>Available | Cash Dis-<br>bursements | Other<br>Charges | Balances<br>lapsed | carried    |
|------------------------------|-------------------|---------------------|------------------|------------------|--------------------|-------------------------|------------------|--------------------|------------|
| <b>ADMINISTRATION</b>        |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Officers Salaries            | 2,543.58          | 18,000.00           | 1,328.15         | 150.00           | 20,693.58          | 17,074.97               | 250.00           |                    | 3,368.61   |
| Miscellaneous                |                   |                     | 4,552.01         | 21,061.25        | 22,389.40          | 12,651.60               | 9,737.80         |                    |            |
| CETA                         |                   |                     |                  | 549.38           | 5,101.39           | 4,633.13                | 468.26           |                    |            |
| <b>PROTECTION AND HEALTH</b> |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Insurance                    |                   | 11,822.35           |                  | 261.52           | 12,083.87          | 11,822.35               |                  | 261.52             |            |
| Unemployment Ins.            |                   | 174.78              |                  | 34.64            | 209.42             | 174.78                  | 34.64            |                    |            |
| Retirement                   |                   |                     | 3,224.42         | 3,507.10         | 6,731.52           | 6,447.86                | 283.66           |                    |            |
| Fire Department              | 94.06             | 4,700.00            | 200.00           |                  | 4,994.06           | 4,624.44                |                  |                    | 369.62     |
| Civil Defense                |                   | 500.00              |                  | 250.00           | 750.00             | 451.88                  | 200.00           |                    | 98.12      |
| Street Lights                | 738.54            | 5,600.00            |                  |                  | 6,338.54           | 6,516.16                |                  |                    | (177.62)   |
| Dump                         |                   | 6,202.92            |                  |                  | 6,202.92           | 6,202.92                |                  |                    |            |
| Waste Water Facility         | 1,830.00          |                     | 17,320.00        |                  | 19,150.00          | 18,779.69               |                  |                    | 370.31     |
| <b>HIGHWAYS</b>              |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Summer Roads                 | (1,520.60)        | 20,000.00           | 50.00            |                  | 18,529.40          | 10,486.99               | 7,363.00         |                    | 679.41     |
| Winter Roads                 | (1,816.63)        | 32,000.00           | 7,447.77         |                  | 37,630.94          | 25,838.07               | 14,815.13        |                    | (3,022.26) |
| Tarring                      | (60.67)           | 15,000.00           | 385.79           |                  | 15,325.12          | 12,765.29               | 2,587.00         |                    | (27.17)    |
| Rebuild Town Truck           |                   | 10,000.00           |                  |                  | 10,000.00          | 8,686.11                |                  | 1,313.89           |            |
| Town Road Improvement        |                   |                     |                  | 3,508.85         | 3,508.85           | 1,599.62                | 1,909.23         |                    |            |
| Road Equipment               | (6,265.37)        | 6,265.37            | 412.41           | 26,668.73        | 27,081.14          | 24,998.19               |                  |                    | 2,082.95   |
| <b>RECREATION</b>            |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Recreation - 1980            |                   | 1,500.00            | 131.67           |                  | 1,631.67           | 2,055.05                |                  |                    | (423.38)   |
| Town Team                    | (8.00)            | 8.00                |                  |                  |                    |                         |                  |                    |            |
| Whitman Library Maint.       | 429.51            | 2,000.00            |                  |                  | 2,429.51           | 2,143.87                | 62.00            |                    | 223.64     |
| Library Books                |                   |                     | 956.67           | 53.20            | 1,009.87           | 1,009.87                |                  |                    |            |
| <b>WELFARE</b>               |                   |                     |                  |                  |                    |                         |                  |                    |            |
| General Assistance           | 567.29            | 6,500.00            |                  |                  | 7,067.29           | 2,199.83                |                  |                    | 4,867.46   |
| <b>TRUST FUNDS</b>           |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Town Lot                     |                   |                     | 10.00            |                  | 10.00              |                         | 10.00            |                    |            |
| Trust Fund Income            |                   |                     | 741.00           |                  | 741.00             | 741.00                  |                  |                    |            |

5.  
Exhibit D

## TOWN OF WOODSTOCK

## STATEMENT OF DEPARTMENTAL OPERATIONS

|                            | Balance<br>1/1/80 | Approp-<br>riations | Cash<br>Receipts | Other<br>Credits | Total<br>Available | Cash Dis-<br>bursements | Other<br>Charges | Balances<br>lapsed | carried    |
|----------------------------|-------------------|---------------------|------------------|------------------|--------------------|-------------------------|------------------|--------------------|------------|
| <b>SPECIAL ASSESSMENTS</b> |                   |                     |                  |                  |                    |                         |                  |                    |            |
| County Tax                 |                   | 15,048.00           |                  |                  | 15,048.00          | 15,048.00               |                  |                    |            |
| SAD 44 - Education         |                   | 220,320.42          |                  |                  | 220,320.42         | 200,678.90              | 19,641.52        |                    |            |
| Overlay                    |                   | 15,329.74           |                  |                  | 15,329.74          |                         | 6,903.31         | 8,426.43           |            |
| <b>UNCLASSIFIED</b>        |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Ambulance Subsidy          |                   | 3,517.50            |                  |                  | 3,517.50           | 2,638.14                | 879.36           |                    |            |
| Ambulance Service          |                   | 5,250.00            |                  |                  | 5,250.00           | 5,250.00                |                  |                    |            |
| Home Health Service        |                   | 503.00              |                  |                  | 503.00             | 402.00                  | 101.00           |                    |            |
| Community Services         |                   | 520.30              |                  |                  | 520.30             | 420.30                  | 100.00           |                    |            |
| Older Citizens Council     |                   | 910.00              |                  |                  | 910.00             | 910.00                  |                  |                    |            |
| Family Day Care            |                   | 69.00               |                  |                  | 69.00              | 69.00                   |                  |                    |            |
| Transportation Service     |                   | 390.00              |                  |                  | 390.00             | 390.00                  |                  |                    |            |
| Family Planning            |                   | 120.00              |                  |                  | 120.00             | 120.00                  |                  |                    |            |
| Memorial Day               |                   | 200.00              |                  |                  | 200.00             | 200.00                  |                  |                    |            |
| Public TV                  |                   | 200.00              |                  |                  | 200.00             | 200.00                  |                  |                    |            |
| Planning Board             |                   |                     | 25.00            |                  | 25.00              |                         | 200.00           | 25.00              |            |
| Plumbing Permits           |                   |                     | 387.80           |                  | 387.80             | 387.80                  |                  |                    |            |
| Microfilming               |                   |                     |                  |                  |                    |                         |                  |                    | 1,000.00   |
| Interest on Notes          | 1,000.00          |                     |                  |                  | 1,000.00           |                         |                  |                    | (3,549.66) |
| Land Purchase a/c          | (921.34)          | 6,500.00            |                  |                  | 5,578.66           | 9,128.32                |                  |                    |            |
| Animal Control             |                   | 2,000.00            |                  |                  | 2,000.00           | 2,000.00                |                  |                    |            |
| Pine Blister Control       |                   |                     | 124.00           |                  | 124.00             | 67.95                   |                  |                    | 56.05      |
| Snowmobile Income          | 435.22            |                     | 500.00           |                  | 500.00             | 500.00                  |                  |                    |            |
| New Building Fund          | 500.00            |                     | 222.00           |                  | 657.22             |                         |                  | 657.22             |            |
| Supplemental Taxes         |                   |                     |                  |                  |                    |                         |                  |                    | 1,000.00   |
| Abatements                 |                   |                     |                  |                  |                    |                         |                  |                    |            |
| Excise Taxes               |                   |                     |                  | 3,746.68         | 1,000.00           |                         |                  |                    |            |
| State Revenue Sharing      |                   |                     |                  | 6,903.31         | 3,746.68           |                         |                  | 3,746.68           |            |
| Federal Revenue Sharing    |                   |                     |                  | 29,428.24        | 6,903.31           |                         | 6,903.31         |                    |            |
| Inventory Tax              |                   |                     | 7,000.00         | 5,250.00         | 14,787.00          |                         |                  | 29,428.24          |            |
| Transfer from Misc. Income |                   | (14,787.00)         |                  |                  |                    |                         |                  |                    |            |
| Transfer from Surplus      |                   | (12,250.00)         |                  |                  |                    |                         |                  | 4,915.00           |            |
| Tree Growth Tax Refund     |                   | (9,737.80)          |                  | 9,737.80         |                    |                         |                  |                    |            |
| Park Fee Sharing           |                   | (18,200.05)         |                  | 18,200.05        |                    |                         |                  |                    |            |
| Permits & Licenses         |                   |                     | 1,599.70         |                  | 1,599.70           |                         |                  | 1,599.70           |            |
| Tax Discount               |                   |                     | 1,361.13         |                  | 1,361.13           |                         |                  | 1,361.13           |            |
|                            |                   |                     | 10.00            |                  | 10.00              |                         |                  | 10.00              |            |
|                            |                   |                     | 130.59           |                  | 130.59             |                         |                  | 130.29             |            |
|                            |                   |                     |                  |                  |                    |                         | 3,809.30         | (3,809.00)         |            |

TOWN OF WOODSTOCK

STATEMENT OF DEPARTMENTAL OPERATIONS

|                         | Balance<br>1/1/80 | Approp-<br>riations | Cash<br>Receipts | Other<br>Credits | Total<br>Available | Cash Dis-<br>bursements | Other<br>Charges | Balances  |          |
|-------------------------|-------------------|---------------------|------------------|------------------|--------------------|-------------------------|------------------|-----------|----------|
|                         |                   |                     |                  |                  |                    |                         |                  | lapsed    | carried  |
| UNCLASSIFIED - CONT.    |                   |                     | 375.55           |                  | 375.55             | 67.36                   |                  | 308.19    |          |
| Interest on Taxes       |                   |                     |                  |                  |                    |                         |                  |           |          |
| TOTAL - ALL DEPARTMENTS | (2,454.61)        | 356,676.53          | 53,410.66        | 144,097.75       | 551,730.33         | 420,311.73              | 76,258.52        | 48,244.00 | 6,916.08 |

7.  
Exhibit D  
cont.

TOWN OF WOODSTOCK  
1980 VALUATION, ASSESSMENT AND COLLECTION

|   | <u>Real<br/>Estate</u> | <u>Personal<br/>Estate</u> | <u>Total</u>      |
|---|------------------------|----------------------------|-------------------|
| Valuation                                 |                        |                            |                   |
| Resident and Non-resident                 | 13,045,366.00          | 414,120.00                 | 13,459,486.00     |
| Assessment                                |                        |                            |                   |
| Valuation x rate 13,459,486.00 x .0265    |                        | 356,676.53                 |                   |
| Supplemental Taxes                        |                        | <u>3,232.18</u>            |                   |
| Total Assessment Charged to Collector     |                        |                            | 359,908.71        |
| Collections and Credits                   |                        |                            |                   |
| Cash Collections                          |                        | 288,727.44                 |                   |
| Abatements                                |                        | 6,903.31                   |                   |
| Discount                                  |                        | <u>3,809.30</u>            |                   |
| Total Collections and Credits - 83.2%     |                        |                            | <u>299,440.05</u> |
| 1980 TAXES RECEIVABLE - December 31, 1980 |                        |                            | <u>60,468.66</u>  |

COMPUTATION OF ASSESSMENT

|                              |                   |                   |
|------------------------------|-------------------|-------------------|
| Tax Commitment (as above)    |                   | 356,676.53        |
| Requirements                 |                   |                   |
| Town Appropriations          | 160,953.22        |                   |
| County Tax                   | 15,048.00         |                   |
| SAD 44 - Education           | <u>220,320.42</u> |                   |
| Total Requirements           | <u>396,321.64</u> |                   |
| Less - State Revenue Sharing | (14,787.00)       |                   |
| - Federal Revenue Sharing    | (12,250.00)       |                   |
| - Transfer from Surplus      | <u>27,937.80</u>  |                   |
| Net Requirements             |                   | <u>341,346.84</u> |
| OVERLAY                      |                   | <u>15,329.74</u>  |



TOWN OF WOODSTOCK  
REVENUE SHARING FUNDS OPERATIONS  
YEAR ENDED DECEMBER 31, 1980

|                             | <u>State<br/>Revenue<br/>Sharing</u> | <u>Federal<br/>Revenue<br/>Sharing</u> |
|-----------------------------|--------------------------------------|--|
| Balance - January 1, 1980   | 546.14                               | 43,257.97                              |
| Add                         |                                      |  |
| New funds received          | 15,015.10                            | 12,688.00                              |
| Interest earned             | <u>-0-</u>                           | <u>4,745.09</u>                        |
| Total Available             | 15,561.24                            | 60,691.06                              |
| Less - Expenditures         |                                      |  |
| Applied to reduce tax rate  | 14,787.00                            |  |
| Purchase of Land            |                                      | 2,000.00                               |
| Repairs to highway truck    |                                      | 5,000.00                               |
| Ambulance Service           |                                      | <u>5,250.00</u>                        |
| Total Expenditures          | <u>14,787.00</u>                     | <u>12,250.00</u>                       |
| BALANCE - December 31, 1980 | <u>774.24 (1)</u>                    | <u>48,441.06 (2)</u>                   |

- (1) Included in general fund cash
- (2) Casco Bank & Trust Co.  
    Money Market Certificate

NOTE - \$25,000.00 of Federal Revenue Sharing balance is allocated for future acquisition of a new municipal office.

TOWN OF WOODSTOCK  
RECONCILEMENT OF TREASURER'S CASH BALANCE  
DECEMBER 31, 1980

Casco Bank & Trust Co., Bethel, Me.

|  |                 |
|--|-----------------|
| Balance per statement, December 30, 1980 | 8,294.54        |
| Add - Deposit in transit                 | 3,188.28        |
| - Overpayment Federal W-H - December     | <u>27.41</u>    |
|  | 11,510.23       |
| Less - Outstanding Checks                | (7,146.48)      |
| - Maine W-H Tax not deposited            | <u>(275.25)</u> |
| BALANCE - December 31, 1980              | <u>4,088.50</u> |

Outstanding Checks:

|           |          |             |                 |
|-----------|----------|-------------|-----------------|
| 3202      | 9.00     | 3261 - 70   | 1,661.06        |
| 16        | 31.94    | 3273 - 4    | 162.94          |
| 27        | 76.00    | 3276        | 140.80          |
| 31        | 47.19    | 3278 - 83   | 171.18          |
| 42        | 57.50    | 3286        | 10.50           |
| 45        | 1,874.00 | 7           | 10.50           |
| 50        | 43.38    | 3289 - 3301 | 119.00          |
| 3258 - 59 | 750.96   | 3303 - 15   | <u>1,980.53</u> |
|           |          |             | <u>7,146.48</u> |

TOWN OF WOODSTOCK  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1980

State of Maine - TRI

3,508.85

Schedule A-3

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

| <u>Years</u> | <u>Years Ended</u> |                  |                  |
|--------------|--------------------|------------------|------------------|
|              | <u>12/31/80</u>    | <u>12/31/79</u>  | <u>12/31/78</u>  |
| 1980         | 60,468.66          |                  |                  |
| 1979         | 90.93              | 44,580.19        |                  |
| 1978         | 68.59              | 68.59            | 36,798.37        |
| 1977         | 52.08              | 52.08            | 52.08            |
| 1976         | 34.38              | 34.38            | 34.38            |
| 1975         | 47.36              | 47.36            | 47.36            |
| TOTAL        | <u>60,762.00</u>   | <u>44,782.60</u> | <u>36,932.10</u> |

TOWN OF WOODSTOCK

TAX LIENS

DECEMBER 31, 1980

|   | <u>1979</u>     | <u>1978</u>     |
|---|-----------------|-----------------|
| Bernice Benson Heirs                            | 472.50          | 391.76          |
| Harry Burgess                                   | 176.40          |                 |
| Erwin Cole                                      | 161.70          | 136.50          |
| Erlon Hadley, Jr.                               | 286.65          |                 |
| Erlon C. & Maude Hadley                         | 1,024.80        |                 |
| Charles H. & Grace E. Hurd                      | 1,449.34        |                 |
| Floyd Hurd                                      | 195.09          |                 |
| Kathryn A. Hurd                                 | 139.73          |                 |
| Sanford A. & Martha J. Ricker                   | 176.40          | 150.15          |
| Vera Robbins Heirs                              | 149.10          | 124.22          |
| Alfred W. & Barbara Scott                       | 436.80          |                 |
| Basil Seguin                                    | 352.38          | 313.56          |
| John I. & Priscilla J. Staley                   | 89.88           |                 |
| Harold & Betty Verrill                          | 294.00          |                 |
| Harold A. & Bertha I. Walker                    | 400.05          |                 |
| Robert B. Gyle III & Norma D.                   | 249.90          |                 |
| Richard L. & Patricia S. &<br>Richard C. Austin | 105.84          | 84.63           |
| Gregory H. Freeman                              | 205.80          |                 |
| Peter P. & Beverly C. Kerber                    | 430.50          |                 |
| Caroline Mercado                                | 182.70          |                 |
| John Cox, Jr.                                   | 106.47          |                 |
| Stephen Hodgkins                                | 95.55           |                 |
| TOTALS  | <u>6,979.56</u> | <u>1,402.84</u> |

1979 Liens applied 6/19/80  
Mature 12/19/81  
1978 Liens applied 7/12/79  
Mature 1/21/81



TOWN OF WOODSTOCK  
TAX ACQUIRED PROPERTY  
DECEMBER 31, 1980

|              | <u>Year</u> | <u>Amount</u> | <u>Total</u>    |
|--------------|-------------|---------------|-----------------|
| Arlie Holman | 1977        | 94.50         |                 |
|              | 1978        | 122.85        |                 |
|              | 1979        | <u>147.00</u> |                 |
|              |             |               | 364.35          |
| Basil Seguin | 1977        | 210.00        |                 |
|              | 1978        | 273.00        |                 |
|              | 1979        | <u>308.70</u> |                 |
|              |             |               | <u>791.70</u>   |
| TOTAL        |             |               | <u>1,156.05</u> |

Schedule A-6

ACCOUNTS PAYABLE

|                            |                  |
|----------------------------|------------------|
| Dana Douglas - Library --- | 62.00            |
| J. W. Andrews - Ambulance  | 879.36           |
| Home Health Service        | 101.00           |
| Community Services         | 100.00           |
| NSAD 44                    | 19,641.52        |
| WCBB TV                    | 200.00           |
| Town Lot                   | <u>10.00</u>     |
| TOTAL                      | <u>20,993.88</u> |

TOWN OF WOODSTOCK

TRUST FUNDS OPERATIONS

YEAR ENDED DECEMBER 31, 1980

|                           | <u>Building<br/>Fund</u> | <u>Cemetery<br/>Care<br/>Funds</u> | <u>Library<br/>Trust<br/>Funds</u> | <u>Barker<br/>School<br/>Funds</u> |
|---------------------------|--------------------------|------------------------------------|------------------------------------|------------------------------------|
| Principals - 12/31/80     | 25,000.00                | 17,684.63                          | 6,400.00                           | 1,000.00                           |
| Income                    |                          |                                    |                                    |                                    |
| Balance - 1/1/80          | 500.00                   | 13,430.97                          | 10,921.24                          | 32.34                              |
| Addition                  | 500.00                   | 1,657.83                           | 406.06                             | 56.45                              |
| Total                     | 1,000.00                 | 15,088.80                          | 11,327.30                          | 88.79                              |
| Expended                  | -0-                      | 731.00                             | 769.83                             | 56.22                              |
| Balance - 12/31/80        | 1,000.00                 | 14,357.80                          | 10,557.47                          | 32.57                              |
| TOTAL - December 31, 1980 | 26,000.00                | 32,042.43                          | 16,957.47                          | 1,032.57                           |

Investments

|                          |           |           |           |          |
|--------------------------|-----------|-----------|-----------|----------|
| General Fund Checking    | 1,000.00  |           |           |          |
| Casco Bank & Trust       |           |           |           |          |
| Money Market Cert.       | 25,000.00 |           |           |          |
| Bethel Savings 15896-2   |           | 15,152.90 |           |          |
| Maine Savings 152416     |           | 16,889.53 |           |          |
| 150701                   |           |           |           | 1,032.57 |
| 151203                   |           |           | 688.82    |          |
| 154081                   |           |           | 1,080.82  |          |
| 150710                   |           |           | 3,563.00  |          |
| Bethel Savings 003556    |           |           | 211.10    |          |
| 070878                   |           |           | 374.51    |          |
| 146306                   |           |           | 597.16    |          |
| 143147                   |           |           | 442.06    |          |
| Casco Bank & Trust Cert. |           |           | 10,000.00 |          |

|        |           |             |           |           |          |
|--------|-----------|-------------|-----------|-----------|----------|
| TOTALS | 76,032.47 | 26,000.00 # | 32,042.43 | 16,957.47 | 1,032.57 |
|--------|-----------|-------------|-----------|-----------|----------|

# NOTE - 25,000.00 has been allocated from FRS to the Building Fund but is still invested with the unallocated balance of the FRS funds.

CHARLES ROY WOODMAN  
PUBLIC ACCOUNTANT  
READFIELD, MAINE  
695-3318

October 13, 1980

Board of Selectmen  
Woodstock, Maine

I have examined the financial records of the Town of Woodstock for the year ended December 31, 1979. My examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and other auditing procedures as I considered necessary in the circumstances.

As part of our examination of Federal Revenue Sharing and Anti-recession funds transactions, we made a study of compliance matters, as prescribed by Section 51:101 of the Revenue Sharing regulations, with no exceptions noted.

In my opinion, the accompanying Balance Sheet and other exhibits present fairly the financial position of the Town of Woodstock at December 31, 1979, and the result of its operations for the period then ended in conformity with generally accepted principles of municipal accounting applied on a consistent basis.

  
C. R. Woodman  
Public Accountant

## COMMENTS

### TOWN OF WOODSTOCK

JANUARY 1, 1979 TO DECEMBER 31, 1979

An audit of the financial records of the Town of Woodstock has been completed for the municipal year ended December 31, 1979. The audit included an examination of the records maintained by the Assessors, Selectmen, Treasurer, Tax Collector and the Town Meeting records maintained by the Town Clerk.

The examination included a review of cash transactions and an analysis of available funds and expenditures. The results are incorporated in the following text, exhibits and supporting schedules.

The examination revealed that the fiscal year's operations resulted in net departmental balances lapsed to surplus in the amount of \$3,522.74. Unallocated excise taxes lapsed to surplus was the principal factor contributing to net balances lapsed to general fund surplus, with most departmental balances carried to the ensuing year.

ASSETS.....The general fund cash balance of \$6,292.00 was verified with a statement furnished by Casco Bank & Trust Co., Bethel, Maine.

Taxes receivable of \$44,782.60 represented principally the balance of the 1979 tax commitment. Tax liens amounted to \$6,999.40.

LIABILITIES.....The unpaid balance of tax anticipation notes amounted to \$20,000.00 at the year end.

RESERVES.....Appropriation account balances carried forward to the ensuing year amounted to an overdraft of \$2,454.61. Most balances are carried forward in accordance with a vote of the annual Town Meeting.

The unappropriated surplus amounted to \$44,335.11, an increase of \$1,201.97 as compared with the preceding year.

REVENUE SHARING FUNDS.....amounting to \$13,285.06 were available from the State and \$12,738.92 was applied against the 1979 tax rate, the balance of \$546.14 was carried to 1980.

Revenue sharing funds amounting to \$92,629.92 were available from the Federal Government. Of this amount, \$49,371.95 was expended for approved projects. The balance of \$43,257.97 is available for future allocation.

TRUST FUNDS.....Trust fund principals totaled \$24,384.55 at the year end, while trust fund income balance was \$24,384.55. These were represented by time deposits.

Trust fund income of \$2,501.45 was credited to operating accounts and expended in accordance with the terms of the various trusts.

Included in this report are exhibits and schedules pertaining to the financial status of the Town. Audit procedures were followed to the extent deemed necessary to develop these statements.

It is believed that the accompanying balance sheet and supporting statements fairly present the financial position of the Town at December 31, 1979, and the results of its operations for the year then ended.



TOWN OF WOODSTOCK  
COMPARATIVE BALANCE SHEET

|  | December 31,<br>1979 | December 31,<br>1978 |
|--|----------------------|----------------------|
| <u>ASSETS</u>                            |                      |                      |
| <u>General Fund</u>                      |                      |                      |
| Cash - Checking                          | 6,292.00             | 22,241.44            |
| - Invested - FRS                         | 43,257.97            | 69,644.61            |
| Accounts Receivable                      | 4,352.64             | 2,883.00             |
| Taxes Receivable                         | 44,782.60            | 36,932.19            |
| Tax Liens                                | 6,993.40             | 3,196.86             |
|  | <u>105,684.61</u>    | <u>134,898.10</u>    |
| <u>Trust Funds</u>                       |                      |                      |
| Time Deposits                            | <u>48,769.18</u>     | <u>45,978.38</u>     |
| TOTAL - ALL FUNDS                        | 154,453.79           | 180,876.48           |
| <u>LIABILITIES, RESERVES AND SURPLUS</u> |                      |                      |
| <u>General Fund</u>                      |                      |                      |
| Revenue Sharing - State                  | 546.14               | 307.34               |
| - Federal                                | 43,257.97            | 69,644.61            |
| Tax Anticipation Notes                   | 20,000.00            |                      |
| Departmental Balances                    | (2,454.61)           | 21,812.99            |
| Unappropriated Surplus                   | 44,335.11            | 43,133.14            |
|  | <u>105,685.61</u>    | <u>134,898.10</u>    |
| <u>Trust Funds</u>                       |                      |                      |
| Principals & Income                      | <u>48,769.18</u>     | <u>45,978.38</u>     |
| TOTAL - ALL FUNDS                        | <u>154,453.79</u>    | <u>180,876.48</u>    |

TOWN OF WOODSTOCK  
STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS  
-  
YEAR ENDED DECEMBER 31, 1979

|                          | <u>Cash<br/>Received</u> | <u>Cash<br/>Disbursed</u> |
|--------------------------|--------------------------|---------------------------|
| Cash Balance - Beginning | 22,241.44                |                           |
| Accounts Receivable      | 2,883.00                 |                           |
| Taxes Receivable         | 251,118.89               | .50                       |
| Tax Liens                | 7,350.88                 |                           |
| State Revenue Sharing    | 12,977.70                |                           |
| Federal Revenue Sharing  | 50,359.87                | 50,359.87                 |
| Posting Adjustments      | 113.02                   | 89.37                     |
| Excise Taxes             | 32,268.02                |                           |
| Tax Anticipation Notes   | 150,000.00               | 130,000.00                |
| Administration           | 4,421.04                 | 28,893.23                 |
| Protection and Health    | 321.00                   | 34,426.54                 |
| Highways                 | 8,003.41                 | 91,717.42                 |
| Recreation               | 1,677.30                 | 7,303.37                  |
| Welfare                  | 335.55                   | 4,293.90                  |
| Trust Funds              | 12,199.87                | 12,199.87                 |
| County Tax               |                          | 13,528.00                 |
| SAD 44- Education        |                          | 188,827.67                |
| Unclassified             | 26,735.96                | 15,075.21                 |
| Balance - Closing        |                          | 6,292.00                  |
| TOTAL                    | <u>583,006.95</u>        | <u>583,006.95</u>         |

TOWN OF WOODSTOCK  
STATEMENT OF CHANGE IN UNAPPROPRIATED SURPLUS  
YEAR ENDED DECEMBER 31, 1979

|  |                 |                  |
|--|-----------------|------------------|
| Unappropriated Surplus - January 31, 1979      |                 | 43,133.14        |
| Increase-                                      |                 |                  |
| Net departmental balances<br>lapsed to surplus | 3,522.74        |                  |
| Net adjustment - departmental<br>balances      | <u>2,201.88</u> |                  |
| Total Increase                                 |                 | 5,724.62         |
| Decrease                                       |                 |                  |
| Transferred to departmental<br>accounts        | <u>4,522.65</u> |                  |
| Net Increase                                   |                 | <u>1,201.97</u>  |
| UNAPPROPRIATED SURPLUS - December 31, 1979     |                 | <u>44,335.11</u> |

## STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1979

[illegible]



## TOWN OF WOODSTOCK

## STATEMENT OF DEPARTMENTAL OPERATIONS

YEAR ENDED DECEMBER 31, 1979

|                               | Balance<br>1/1/79 | Approp-<br>riations | Cash<br>Receipts | Other<br>Credits | Total<br>Available | Cash Dis-<br>bursements | Other<br>Charges | Balances<br>Carried<br>lapsed | (8.00)         |
|-------------------------------|-------------------|---------------------|------------------|------------------|--------------------|-------------------------|------------------|-------------------------------|----------------|
| RECREATION - CONT.            |                   |                     |                  |                  |                    |                         |                  |                               |                |
| Town Baseball Team            |                   | 750.00              |                  |                  | 750.00             | 758.00                  |                  |                               |                |
| Women's Town Team             |                   | 100.00              |                  |                  | 100.00             |                         | 100.00           |                               |                |
| WELFARE                       |                   |                     |                  |                  |                    |                         |                  |                               |                |
| General Assistance            |                   | 6,500.00            | 335.55           |                  | 6,835.55           | 4,293.90                | 1,974.36         |                               | 567.29         |
| TRUST FUNDS                   |                   |                     |                  |                  |                    |                         |                  |                               |                |
| Trust Fund Income             |                   |                     | 1,136.00         |                  | 1,136.00           | 1,136.00                |                  |                               |                |
| Tower Lot                     |                   |                     | 10.00            |                  | 10.00              | 10.00                   |                  |                               |                |
| Barker H. S. Fund             |                   |                     | 53.87            |                  | 53.87              | 53.87                   |                  |                               |                |
| Library Trust Fund Investment |                   |                     | 10,000.00        |                  | 10,000.00          | 10,000.00               |                  |                               |                |
| Perley J. Dudley Library Fund |                   |                     | 1,000.00         |                  | 1,000.00           | 1,000.00                |                  |                               |                |
| SPECIAL ASSESSMENTS           |                   |                     |                  |                  |                    |                         |                  |                               |                |
| County Tax                    | 13,528.00         |                     |                  |                  | 13,528.00          | 13,528.00               |                  |                               |                |
| SAD 44 - Education            | 188,827.67        |                     |                  |                  | 188,827.67         | 188,827.67              |                  |                               |                |
| Overlay                       | 8,607.88          |                     |                  |                  | 8,607.88           |                         | 3,784.19         | 4,823.69                      |                |
| UNCLASSIFIED                  |                   |                     |                  |                  |                    |                         |                  |                               |                |
| Microfilm Town Records        | 1,000.00          |                     |                  |                  | 1,000.00           |                         |                  | 1,000.00                      |                |
| Social Security               |                   |                     | 2,688.18         |                  | 2,688.18           | 5,376.28                |                  |                               |                |
| Memorial Day                  |                   | 200.00              |                  |                  | 200.00             | 200.00                  |                  |                               |                |
| Planning Board                |                   |                     | 20.00            |                  | 20.00              |                         | 20.00            |                               |                |
| Maine Publicity Bureau        |                   | 167.50              |                  |                  | 167.50             | 167.50                  |                  |                               |                |
| Must Property                 |                   | 2,200.00            |                  |                  | 2,200.00           | 2,200.00                |                  |                               |                |
| Riding Tractor Purchase       |                   | 2,483.95            |                  |                  | 2,483.95           | 2,483.95                |                  |                               |                |
| State Revenue Sharing         |                   | (12,535.38)         |                  | 12,535.38        |                    |                         |                  |                               |                |
| Inventory Tax                 |                   | (7,645.78)          | 6,143.83         |                  | (1,501.95)         |                         |                  | (1,501.95)                    |                |
| New Building Fund             |                   | 500.00              |                  |                  | 500.00             |                         |                  |                               | 500.00         |
| Transfer from Misc.           |                   | (26,396.23)         |                  | 26,396.25        |                    |                         |                  |                               |                |
| Federal Revenue Sharing       |                   | (17,883.95)         | 17,883.95        |                  |                    |                         |                  |                               |                |
| Abatements                    |                   | 501.90              |                  |                  | 501.90             |                         | 501.90           |                               | Ex. D<br>cont. |
| Supplemental Taxes            |                   |                     |                  | 231.00           | 231.00             |                         |                  | 231.00                        |                |
| Excise Taxes                  |                   |                     |                  | 31,328.80        | 31,328.80          |                         | 31,328.80        |                               |                |
| Interest Expense              |                   | 2,650.00            |                  | 1,076.14         | 3,726.14           | 4,647.48                |                  |                               | (921.34)       |
| TOTAL - ALL DEPARTMENTS       | 21,812.99         | 271,332.39          | 53,694.13        | 139,393.69       | 486,233.20         | 396,265.21              | 88,899.86        | 3,522.74                      | (2,454.61)     |

TOWN OF WOODSTOCK  
1979 VALUATION, ASSESSMENT AND COLLECTION

|   | <u>Real<br/>Estate</u> | <u>Personal<br/>Estate</u> | <u>Total</u>         |
|---|------------------------|----------------------------|----------------------|
| Valuation                                 |                        |                            |                      |
| Resident and Non-resident                 | <u>12,514,520.00</u>   | <u>406,070.00</u>          | <u>12,920,590.00</u> |
| Assessment                                |                        |                            |                      |
| Valuation x rate 12,920,590.00 x .021     |                        | 271,332.39                 |                      |
| Supplemental Taxes                        |                        | <u>231.00</u>              |                      |
| Total Assessment Charged to Collector     |                        |                            | 271,563.39           |
| Collections and Credits                   |                        |                            |                      |
| Cash Collections                          |                        | 226,481.80                 |                      |
| Abatements                                |                        | 501.90                     |                      |
| Overpayment                               |                        | <u>(.50)</u>               |                      |
| Total Collections and Credits - 83.5%     |                        |                            | <u>226,983.20</u>    |
| 1979 TAXES RECEIVABLE - December 31, 1979 |                        |                            | <u>44,580.19</u>     |

COMPUTATION OF ASSESSMENTS

|                              |                    |                   |
|------------------------------|--------------------|-------------------|
| Tax Commitment (as above)    |                    | 271,332.39        |
| Requirements                 |                    |                   |
| Town Appropriations          | 124,830.18         |                   |
| County Tax                   | 13,528.00          |                   |
| SAD 44 - Education           | <u>188,827.67</u>  |                   |
|                              | 327,185.85         |                   |
| Less - State Revenue Sharing | (12,535.38)        |                   |
| - Inventory Tax              | (7,645.78)         |                   |
| - Miscellaneous Receipts     | (26,396.23)        |                   |
| - Federal Revenue Sharing    | <u>(17,883.95)</u> |                   |
| Net Requirements             |                    | <u>262,724.51</u> |
| OVERLAY                      |                    | <u>8,607.88</u>   |

TOWN OF WOODSTOCK  
REVENUE SHARING FUNDS OPERATIONS  
YEAR ENDED DECEMBER 31, 1979

|                             | State<br>Revenue<br><u>Sharing</u> | Federal<br>Revenue<br><u>Sharing</u> |
|-----------------------------|------------------------------------|--------------------------------------|
| Balance - January 1, 1979   | 307.36                             | 69,644.61                            |
| Add                         |                                    |                                      |
| New funds received          | 12,977.70                          | 17,354.00                            |
| Interest on investments     |                                    | <u>5,631.31</u>                      |
| Total Available             | 13,285.06                          | 92,629.92                            |
| Less - Expenditures         |                                    |                                      |
| Applied to reduce tax rate  | 12,738.92                          |                                      |
| Purchase of Loader          |                                    | 31,488.00                            |
| Dennis Must Property        |                                    | 2,200.00                             |
| Gymnasium Curtain           |                                    | 200.00                               |
| Tar a/c                     |                                    | 13,000.00                            |
| Riding Tractor              |                                    | <u>2,483.95</u>                      |
| Total Expenditures          | <u>12,738.92</u>                   | <u>49,371.95</u>                     |
| BALANCE - December 31, 1979 | <u>546.14 (1)</u>                  | <u>43,257.97 (2)</u>                 |

(1) Included in general fund cash.

(2) Casco Bank & Trust Co.  
Money market certificate

TOWN OF WOODSTOCK  
RECONCILEMENT OF TREASURER'S CASH BALANCE  
DECEMBER 31, 1979

Casco Bank and Trust Co.

|  |              |                   |
|--|--------------|-------------------|
| Balance per statement, December 31, 1979 |              | 125,798.74        |
| Add - Deposits in transit                | 17,883.95    |                   |
| Cash-on-hand                             | 4,917.25     |                   |
| Returned check #2021                     | <u>15.59</u> |                   |
|  |              | <u>22,816.79</u>  |
|  |              | 148,615.53        |
| Less - Outstanding checks                |              | <u>141,685.93</u> |
| Balance - 12/31/79                       |              | 6,929.60          |
| Less - Payroll deductions deposited      |              | <u>637.60</u>     |
| CASH BALANCE - December 31, 1979         |              | <u>6,292.00</u>   |

Outstanding Checks:

|         |                   |
|---------|-------------------|
| 1885    | 16.90             |
| 1957    | 6.00              |
| 1997    | 6.00              |
| 2012    | 7.82              |
| 3       | 21.65             |
| 4       | 8.93              |
| 6       | 631.75            |
| 2021    | 15.59             |
| 9       | 90.92             |
| 2033    | 12.87             |
| 6       | 68.85             |
| 2038-43 | 307.61            |
| 2045    | 97.39             |
| 2046-54 | 2,260.62          |
| War. 53 | <u>138,154.68</u> |
|         | <u>141,685.93</u> |

TOWN OF WOODSTOCK  
ACCOUNTS RECEIVABLE  
DECEMBER 31, 1979

State of Maine - Highways

4,352.64

Schedule A-3

COMPARATIVE STATEMENT OF TAXES RECEIVABLE

| <u>Years</u> | <u>Years Ended</u> |                  |                  |
|--------------|--------------------|------------------|------------------|
|              | <u>12/31/79</u>    | <u>12/31/78</u>  | <u>12/31/77</u>  |
| 1979         | 44,580.19          |                  |                  |
| 1978         | 68.59              | 36,798.37        |                  |
| 1977         | 52.08              | 52.08            | 24,673.80        |
| 1976         | 34.38              | 34.38            | 34.38            |
| 1975         | 47.36              | 47.36            | 47.36            |
| TOTAL        | <u>44,782.60</u>   | <u>36,932.10</u> | <u>24,755.54</u> |



TOWN OF WOODSTOCK

TAX LIENS

DECEMBER 31, 1979

|                                      | <u>1978</u>     | <u>1977</u>   |
|--------------------------------------|-----------------|---------------|
| Benson, Bernice, heirs               | 391.76          |               |
| Cole, Erwin                          | 136.50          |               |
| * Cox, Donald                        | 27.30           |               |
| Cox, John Jr. & Carol                | 106.47          |               |
| Dyke, Ronald A. & Brenda M.          | 286.65          | 176.05        |
| Farrington, Alan                     | 221.13          |               |
| Hopkins, Elbert                      | 207.48          |               |
| Mason, Donald S. & Virginia J. T.    | 2,252.84        |               |
| Merrill, Earl C. & Agatha F. J. T.   | 369.92          |               |
| Ricker, Sanford A. & Martin J. J. T. | 150.15          | 72.59         |
| Robbins, Vera heirs                  | 124.22          |               |
| Scott, Alfred W. & Barbara           | 159.33          | 241.08        |
| Seguin, Basil                        | 313.56          |               |
| Seguin, Basil                        | 273.00          | 210.00        |
| Walker, Harold A. & Bertha I. J. T.  | 178.37          |               |
| Winslow, Myron T. P.                 | 122.85          |               |
| York, Clayton T. P.                  | 92.00           |               |
| Bethel Savings Bank                  | 204.75          |               |
| Hodgkins, Stephen                    | 95.55           |               |
| Summer, Leaton Jr.                   | 106.47          |               |
| Austin, Richard L. & Patricia S.     |                 |               |
| Richard C.                           | 84.63           |               |
| Holman, Arlie B. & Edna              | 122.85          | 14.50         |
| Leaton, Summer Jr.                   |                 | 81.90         |
| Wild, Hilda                          |                 | 94.50         |
| TOTAL                                | <u>6,027.78</u> | <u>971.62</u> |

\* Indicates tax has been paid since settlement.

TOWN OF WOODSTOCK  
TRUST FUND OPERATIONS  
YEAR ENDED DECEMBER 31, 1979

|                              | <u>Total</u> | <u>Cemetery<br/>Care<br/>Funds</u> | <u>Library<br/>Trust<br/>Funds</u> | <u>School<br/>Trust<br/>Fund</u> |
|------------------------------|--------------|------------------------------------|------------------------------------|----------------------------------|
| Principals - 12/31/79        | 24,384.63    | 16,984.63                          | 6,400.00                           | 1,000.00                         |
| Income                       |              |                                    |                                    |                                  |
| Balance - 1/1/79             | 22,893.65    | 12,263.47                          | 10,598.97                          | 31.21                            |
| Earned                       | 2,501.45     | 1,803.50                           | 642.95                             | 55.00                            |
| Total                        | 25,395.10    | 14,066.97                          | 11,241.92                          | 8,121.00                         |
| Expended                     | 1,010.55     | 636.00                             | 320.68                             | 53.87                            |
| Balance - 12/31/79           | 24,384.55    | 13,430.97                          | 10,921.24                          | 32.34                            |
| TOTAL - December 31, 1979    | 48,769.18    | 30,415.60                          | 17,321.24                          | 1,032.34                         |
| Investments:                 |              |                                    |                                    |                                  |
| Bethel Savings Bank #15896-2 |              | 14,089.46                          |                                    |                                  |
| Maine Savings Bank #152416   |              | 16,326.14                          |                                    |                                  |
| Maine Savings Bank #150701   |              |                                    |                                    | 1,032.34                         |
| " " " #151203                |              |                                    | 652.04                             |                                  |
| " " " #154081                |              |                                    | 1,023.11                           |                                  |
| " " " #150710                |              |                                    | 4,101.47                           |                                  |
| Bethel Savings Bank 00355-6  |              |                                    | 200.33                             |                                  |
| " " " 07087-8                |              |                                    | 356.12                             |                                  |
| " " " 14630-6                |              |                                    | 567.83                             |                                  |
| " " " 14314-7                |              |                                    | 420.34                             |                                  |
|                              |              |                                    | 10,000.00                          |                                  |
| TOTAL                        | 48,769.18    | 30,415.60                          | 17,321.24                          | 1,032.34                         |

### **SUGGESTED BUDGET FOR 1981**

|                                  |             |
|----------------------------------|-------------|
| 1. Town Roads                    | \$77,000.00 |
| 2. Officers Salaries             | 20,000.00   |
| 3. Town Revaluation              | 20,000.00   |
| 4. Street Lights                 | 6,800.00    |
| 5. Dump Account                  | 6,500.00    |
| 6. General Assistance            | 5,000.00    |
| 7. Town Employees Expenses       | 10,400.00   |
| 8. Interest Account              | 4,000.00    |
| 9. Health and Education Services | 3,809.00    |
| 10. Whitman Memorial Library     | 2,500.00    |
| 11. Fire Department              | 4,700.00    |
| 12. Ambulance Service            | 1,522.50    |
| 13. Recreation                   | 1,500.00    |
| 14. Building Fund                | 1,000.00    |
| 15. Civil Emergency Preparedness | 500.00      |
| 16. Waste Disposal               | 200.00      |
| 17. Memorial Day                 | 200.00      |
| 18. Insurance                    | 8,000.00    |
| 19. Miscellaneous Orders         | 15,000.00   |
| 20. Public Address System        | 800.00      |

### **REVENUE SHARING SUGGESTED BUDGET FOR 1981**

|                           |             |
|---------------------------|-------------|
| 1. Truck Replacement Fund | \$10,000.00 |
| 2. Steamer/Cleaner        | 3,000.00    |
| 3. Tax Maps               | 2,000.00    |

## WARRANT FOR TOWN MEETING

To: Brian Stowell, a constable in the Town of Woodstock, in the county of Oxford, the State of Maine.

In the name of the State of Maine, you are hereby required to notify and warn the inhabitants of the Town of Woodstock, qualified to vote in Town affairs to assemble at the School Gymnasium on the second day of March A.D. 1981 at 7:00 P.M. to act on the following articles, to wit:

Art. 1. To choose a moderator to preside over said meeting.

Art. 2. To choose a Town Clerk for the ensuing year.

Art. 3. To see if the Town will vote to accept the report of the Municipal Officers for the year 1980.

Art. 4. To see if the Town will vote to pay the following Town employees for their service for the ensuing year with funds taken from the accounts listed below:

1. Officers Salaries

a. Selectmen, Assessors, Overseers of the Poor for the ensuing year \$5.00 per hour, expenses and mileage, 20¢ per mile.

b. Treasurer \$800.00 plus 20¢ per mile.

c. Tax collector 1.5% of collections plus \$1.00 per excise tax.

d. Town Clerk \$700.00 and all fees to be kept by the Town.

e. School Directors \$100.00 per year (providing they attend at least 75% of regular meetings), and additional \$5.00 per separate committee meeting up to a maximum of \$100.00

f. Constable \$100.00 per year, plus 20¢ mileage.

g. Civil Emergency Preparedness Department:

Director \$250.00 per year

Asst. Director \$100.00 per year

h. Deputy Clerk \$3.75 per hour.

i. Plumbing Inspector \$500.00 plus  $\frac{3}{4}$  of inspection fees.

j. Fire Chief \$800.00 per year

k. 1st Asst. Fire Chief \$400.00 per year.

l. 2nd Asst. Fire Chief \$300.00 per year.

2. Dump Attendant \$3.75 per hour.

Art. 5. To choose a Selectman, assessor, and overseer of the poor for a three year term.

Art. 6. To choose a Town Treasurer for the ensuing year.

Art. 7. To choose a Road Commissioner for the ensuing year.

Art. 8. To choose a Tax Collector for the ensuing year.

Art. 9. To choose a School Director to serve on the board of directors of S.A.D. #44 for a three year term.

Art. 10. To choose a Library Trustee for a period of three years.

Art. 11. To choose a a Municipal Fire Warden for the ensuing year.

Art. 12. To choose all other Town Officers for the ensuing year.

Art. 13. To see if the Town will accept the wage scale and benefits for full time highway employees as follows for the ensuing year:

1. Wages, within the following scale to be set by the selectmen:

a. Road Commissioner \$5.25 per hour.

b. Equipment Operator \$4.00 to \$4.50 per hour.

c. Laborer \$3.75 to \$4.25 per hour.

2. Vacations:

a. One week after one year service.

b. Two weeks after five years service.

3. Holidays:

a. New Years, Memorial Day, July 4th, Labor Day, Veterans Day, Thanksgiving Day, and Christmas.

4. Insurance:

a. Blue Cross/Blue Shield family plan, if applicable, paid by the Town.

Art. 14. To see what sum of money the town will vote to raise or appropriate to pay town officers salaries and wages.

Art. 15. To see if the Town will raise or appropriate the sum of \$77,000.00 for Town roads as follows:

1. Summer Roads and Bridges \$22,000.00

2. Winter Roads, snow removal, sand, etc. \$35,000.00

3. Tarring \$20,000.00

Art. 16. To see if the Town will vote to begin this year an account for the replacement of Town Trucks; and to decide what amount to raise or appropriate to this account.

Art. 17. To see if the Town will raise or appropriate the sum of \$3,000.00 to purchase a steamer for the Highway Department for the purpose of cleaning culverts as well as regular cleaning of vehicles.

Art. 18. To see if the Town will choose to use a portion of the Building Fund to renovate, insulate and repair the Town Garage, and to set the amount for same. (Rec. \$10,000.00)

Art. 19. To see if the Town will authorize the selectmen, acting on behalf of the Town, to enter into a contract with a revaluation firm for the purpose of revaluing, equitably, the Town's property, real and personal; and to authorize the amount to be expended on same (Rec. \$20,000.00)

Art. 20. To see if the Town will vote to rescind the vote on Article 53 at the 1979 Annual Town Meeting:

"To see if the Town will vote to raise or appropriate the sum of \$1,500.00 to purchase the Ken Kennaugh property lot #10 on Tax Map #17 for an access route to said pond." "Said purchase dependent on approval by State Environmental Commission."



Art. 21. To see if the Town will vote to raise or appropriate the sum of \$10,400.00 to be used for the following items.

1. Social Security benefits for employees \$3,500.00
2. Workmen's Compensation \$2,250.00
3. Bonds for Town Officers \$350.00
4. Unemployment Insurance \$3.00.00
5. Health Insurance \$4,000.00

Art. 22. To see what sum of money the Town will vote to raise or appropriate to pay miscellaneous orders.

Art. 23. To see if the Town will vote to appropriate \$38,000.00 from surplus to reduce the tax commitment.

Art. 24. To see if the Town will vote to transfer all other surplus, expense, and deficit balances to the Surplus Account.

Art. 25. To see if the Town will vote to purchase bonds for the Treasurer, Tax Collector, and Road Commissioner and to raise or appropriate money for the same, (Rec. from Insurance Acct.).

Art. 26. To see what sum of money the Town will vote to raise or appropriate for General Assistance.

Art. 27. To see if the Town will vote to allow a 2% discount on taxes paid within 30 days from date of mailing.

Art. 28. To see if the Town will vote to charge interest on taxes not paid before a certain date and to establish rate and date of interest. (Rec. 2% interest monthly on all taxes paid after Dec. 1st., with interest retroactive to Nov. 1st.)

Art. 29. To see what sum of money the Town will vote to raise or appropriate for Memorial Day.

Art. 30. To see what sum of money the Town will vote or appropriate to defray the cost of running the Whitman Memorial Library for the ensuing year.

Art. 31. To see what sum of money the Town will vote to raise or appropriate to pay insurance.

Art. 32. To see if the Town will vote to use a portion of the Building Fund to renovate and insulate the present Town Office and to purchase necessary equipment; and to set the amount for same. (Rec. \$10,000.00).

Art. 33. To see if the Town will vote to raise or appropriate a sum of money for the purpose of updating the Town's Tax Maps. (Rec. \$2,000.00 from Revenue Sharing.)

Art. 34. To see if the Town will vote to raise or appropriate the sum of \$1,522.50 to subsidize the Tri-Town Ambulance and Emergency Rescue, Inc. for one year, said amount based on a \$1.45 per capita.

Art. 35. To see if the Town will choose to elect necessary Town Officers prior to the scheduled Annual Town Meeting utilizing the "Australian Ballot" form of voting.

Art. 36. To see if the Town will provide to the County Commissioners a vote count on the following question, to wit:

"Would you be in favor of all Social Services funding be funded at the County level?"

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Art. 37. To see if the Town will vote to ask the County Commissioners to consider funding those social services that serve the entire County (Such as Oxford County Community Services) and that the town consider funding only those services that serve their area (such as Oxford Hills Area YMCA.)

Art. 38. To see what sum the Town will vote to raise or appropriate for the following Health and Educational Services for the ensuing year:

1. Oxford County Community Services \$525.00
2. Western Older Citizens Council, Inc. \$910.00
3. Diocesan Human Relations Services, Inc. \$62.08
4. Western Maine Transportation \$350.00
5. Androscoggin Home Health Services, Inc. \$544.00
6. Colby-Bates-Bowdoin Public Television \$200.00
7. Northeast Combat, Inc. \$131.00
8. Tri-County Mental Health Service \$1,087.00

Art. 39. Shall the disposal of hazardous wastes as designated under the "United States Clean Water Act, section 311, Public Law 92-500" and the disposal or storage of Radioactive Waste Materials as defined by "38 M.R.S.A., section 361-D.I.B.", within boundaries of the town of Woodstock, Maine, be prohibited?

Any request for an exception to this prohibition shall be submitted in writing to the Selectpersons and brought to the whole town of Woodstock, acting as the body politic, to be voted on by all bonified voters present in a town meeting.

Art. 40. To see if the Town will vote to riase or appropriate a sum of money to purchase a Public Address System for use of the Town and people of the town, subject to the approval of the Selectmen.

Art. 41. To see if the Town will vote to raise or appropriate a sum of money for the purpose of hiring a caretaker to be assigned the maintenance of the cemetery on the Koskela Road in South Woodstock, and to set the amount for same. (Rec. \$100.00 from Misc.).

Art. 42. To see if the Town will vote to raise or appropriate the necessary amount to cover expenses in running the Town Dump.

Art. 43. To see if the Town will authorize the Selectmen on behalf of the Town to sell and dispose of any real estate acquired by the Town for nonpayment of taxes thereon, on such terms as they may deem advisable, and to execute quit-claim deeds for such property.

Art. 44. To see what sum of money the Town will vote to raise or appropriate to defray the Fire Department expenses and to purchase necessary equipment for the ensuing year.

Art. 45. To see what sum of money the Town will vote to raise or appropriate for Street Lights for the ensuing year.

Art. 46. To see what sum of money the Town will vote to raise or appropriate for Recreation for the ensuing year.

Art. 47. To see if the Town will vote to raise or appropriate the necessary sum of money for the operational expenses of the Planning Board. (Rec. from Misc.)

Art. 48. To see if the Town will to raise or appropriate the necessary sum of money to defray the expense of using an available treatment plant for our septic disposal.

Art. 49. To see what sum of money the Town will vote to raise or appropriate to pay Interest for the ensuing year.

Art. 50. To see what sum of money the Town will vote to raise or appropriate for the Town Garage and Office Building Fund.

Art. 51. To see what sum of money the Town will vote to raise or appropriate for State Aid Road reconstruction (in addition to the amounts regularly raised for the care of ways, highways, and bridges) under the provisions of title 23, M.R.S.A., sections 1101, 1103, and 1104.

(Rec. 6 units (7,998.00) Fed. Rev. Sharing)

Art. 52. To see what sum of money the Town will vote to raise or appropriate for the Department of Civil Emergency Preparedness.













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